Annual Report for Wyoming County Industrial Development Agency

Fiscal Year Ending: 12/31/2019

Run Date:07/08/2020Status:CERTIFIEDCertified Date:03/27/2020

Governance Information (Authority-Related)

Questio	n	Response	URL(If Applicable)
1.	Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	Yes	https://wycoida.org/ArchiveCenter/ViewFile/Item/149
2.	As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	https://wycoida.org/ArchiveCenter/ViewFile/Item/157
3.	Has the lead audit partner for the independent audit firm changed in the last five years in accordance with section 2802(4) of PAL?	Yes	N/A
4.	Does the independent auditor provide non-audit services to the Authority?	No	N/A
5.	Does the Authority have an organization chart?	Yes	https://wycoida.org/DocumentCenter/View/73/WCIDA-Organiztional-Chart-PDF
6.	Are any Authority staff also employed by another government agency?	Yes	Wyoming County
7.	Does the Authority have Claw Back agreements?	Yes	N/A
8.	Has the Authority posted their mission statement to their website?	Yes	https://wycoida.org/ArchiveCenter/ViewFile/Item/125
9.	Has the Authority's mission statement been revised and adopted during the reporting period?	No	N/A
10.	Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL?		https://wycoida.org/ArchiveCenter/ViewFile/Item/125

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Governance Information (Board-Related)

Quest	ion	Response	URL(If Applicable)
1.	Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2.	Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3.	Has the Board established a Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4.	Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		https://wycoida.org/158/Committees
5.	Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6.	Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		https://wycoida.org/AgendaCenter/Wyoming-County-IDA-2
7.	Has the Board adopted bylaws and made them available to Board members and staff?	Yes	https://wycoida.org/DocumentCenter/View/85/WCIDA-Bylaws-Adopted-September- 26-2013-PDF
8.	Has the Board adopted a code of ethics for Board members and staff?	Yes	https://wycoida.org/DocumentCenter/View/77/WCIDA-Code-of-Ethics-PDF
9.	Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10.	Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11.	Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
	Salary and Compensation	Yes	N/A
	Time and Attendance	Yes	N/A
	Whistleblower Protection	Yes	N/A
	Defense and Indemnification of Board Members	Yes	N/A
12.	Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13.	Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14.	Was a performance evaluation of the board completed?	Yes	N/A
15.	Was compensation paid by the Authority made in accordance with employee or union contracts?	Yes	N/A
16.	Has the board adopted a conditional/additional compensation policy governing all employees?	No	
17.	Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section 874(4) of GML?	Yes	https://wycoida.org/DocumentCenter/View/79/WyCo-IDA-Uniform-Tax-Exemption- Policy-revised-2015-PDF

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Board of Directors Listing

Name	Berwanger, A. Douglas	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/1/2018	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2018	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	Yes
Designee Name		Ex-Officio	

Name	Dadd, Mark	Nominated By	Local
Chair of the Board	Yes	Appointed By	Local
If yes, Chair Designated by	Elected by Board	Confirmed by Senate?	N/A
Term Start Date	4/11/2018	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	04/11/2021	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?	1	Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	Fontaine, Robert	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	9/12/2017	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	03/12/2019	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	Gozelski, E. Joseph	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	9/12/2017	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	09/12/2020	Complied with Training Requirement of Section 2824?	No
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	Hardie, James	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	6/13/2018	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	06/13/2021	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	McCormick, Thomas S	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	5/14/2019	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	09/11/2020	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	Pirdy, Sandra	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	2/7/2016	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	02/06/2019	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	No

Name	Ryan, Rebecca	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/1/2018	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2018	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointe a Designee?	ed	Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	Yes
Designee Name		Ex-Officio	

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Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	-	Annualized	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus		Other Compensation/ Allowances/ Adjustments		Individual also paid by another entity to perform the work of the authority	state or local
	Special Projects Coordinator	Executive				PT	Yes	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,500.00	Yes	Yes
	Chief Executive Officer / Chief Financial Officer	Executive				FT	Yes	\$83,713.00	\$83,675.00	\$0.0C	\$0.00	\$0.00	\$17,191.00	\$100,866.0C	No	
Marschilok,		Managerial				FT	Yes	\$62,000.00	\$61,884.00	\$0.00	\$0.00	\$0.00	\$6,254.00	\$68,138.00	No	
Tyczka, Jennifer		Administrative and Clerical				FT	Yes	\$48,000.00	\$47,857.00	\$0.00	\$0.00	\$0.00	\$6,250.00	\$54,107.00	No	

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Benefit Information

During the fiscal year, did the authority continue to pay for any of the above mentioned benefits for former staff or individuals affiliated with the authority after those individuals left the authority? No

Board Members

Name	Title	Severance Package	Payment For Unused Leave	Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Allowance	Spousal / Dependent Life Insurance	Employment	None of these benefits	Other
Berwanger, A. Douglas	Board of Directors											Х	
Dadd, Mark	Board of Directors											x	
'	Board of Directors											х	
	Board of Directors											Х	
,	Board of Directors											х	
McCormick, Thomas S	Board of Directors											Х	
	Board of Directors											х	
	Board of Directors											x	

<u>Staff</u>

Name	Title	Severance	Payment For	Club	Use of	Personal	Auto	Transportation	Housing	Spousal /	Tuition	Multi-Year	None of these	Other
		Package	Unused Leave	Memberships	Corporate	Loans		-	Allowance	Dependent	Assistance	Employment	benefits	
		_		_	Credit Cards					Life				
										Insurance				

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ubsidiary/Component Unit Verification				
s the list of subsidiaries, as assembled by the Office o	f the State Comptroller, correct?	Yes		
Are there other subsidiaries or component units of the PARIS reports submitted by this Authority and not inde		No		
Name of Subsidiary/Component Unit		Status		
Request Subsidiary/Component Unit Change				
Name of Subsidiary/Component Unit	Status	Requ	ested Changes	
Request Add Subsidiaries/Component Units				
Name of Subsidiary/Component Unit	Establishment Date	Purpo	ose of Subsidiary/Component Unit	
Request Delete Subsidiaries/Component Units				

Name of Subsidiary/Component Unit Termination Date	Reason for Termination	Proof of Termination Document Name
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Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

			Amount
Assets			
Current Assets			
	Cash and cash equivalents		\$3,068,468.00
	Investments		\$719,700.00
	Receivables, net		\$577,300.00
	Other assets		\$6,979.00
	Total Current Assets		\$4,372,447.00
Noncurrent Assets			
	Restricted cash and investments		\$1,391,156.00
	Long-term receivables, net		\$1,807,757.00
	Other assets		\$126,365.00
	Capital Assets		
		Land and other nondepreciable property	\$281,222.00
		Buildings and equipment	\$9,005.00
		Infrastructure	\$0.00
		Accumulated depreciation	\$8,627.00
		Net Capital Assets	\$281,600.00
	Total Noncurrent Assets		\$3,606,878.00
Total Assets			\$7,979,325.00
Liabilities			
Current Liabilities			
	Accounts payable		\$227,775.00
	Pension contribution payable		\$16,119.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$0.00
	Deferred revenues		\$462,986.00
	Bonds and notes payable		\$0.00
	Other long-term obligations due within one year		\$0.00
	Total Current Liabilities		\$706,880.00
Noncurrent Liabilities			

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	Pension contribution payable	\$42,116.00
	Other post-employment benefits	\$0.00
	Bonds and notes payable	\$0.00
	Long Term Leases	\$0.00
	Other long-term obligations	\$0.00
	Total Noncurrent Liabilities	\$42,116.00
Total Liabilities		\$748,996.00
Net Asset (Deficit)		
Net Assets		
	Invested in capital assets, net of related debt	\$378.00
	Restricted	\$160,032.00
	Unrestricted	\$7,069,919.00
	Total Net Assets	\$7,230,329.00

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

		Amount
Operating Revenues		
	Charges for services	\$306,082.00
	Rental & financing income	\$75,037.00
	Other operating revenues	\$5,214.00
	Total Operating Revenue	\$386,333.00
Operating Expenses		
	Salaries and wages	\$217,731.00
	Other employee benefits	\$84,978.00
	Professional services contracts	\$68,159.00
	Supplies and materials	\$6,455.00
	Depreciation & amortization	\$146.00
	Other operating expenses	\$159,988.00
	Total Operating Expenses	\$537,457.00
Operating Income (Loss)		(\$151,124.00)
Nonoperating Revenues		
	Investment earnings	\$53,040.00
	State subsidies/grants	\$103,578.00
	Federal subsidies/grants	\$0.00

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Municipal subsidies/grants		\$0.00
Public authority subsidies		\$0.00
Other nonoperating revenues		\$0.00
Total Nonoperating Revenue		\$156,618.00
Interest and other financing charges		\$0.00
Subsidies to other public authorities		\$0.00
Grants and donations		\$239,178.00
Other nonoperating expenses		\$12,780.00
Total Nonoperating Expenses		\$251,958.00
Income (Loss) Before Contributions		(\$246,464.00)
		\$0.00
		(\$246,464.00)
		\$7,476,793.00
		\$0.00
		\$7,230,329.00
	Public authority subsidies Other nonoperating revenues Total Nonoperating Revenue Interest and other financing charges Subsidies to other public authorities Grants and donations Other nonoperating expenses Total Nonoperating Expenses	Public authority subsidies Other nonoperating revenues Total Nonoperating Revenue Interest and other financing charges Subsidies to other public authorities Grants and donations Other nonoperating expenses Total Nonoperating Expenses

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Current Debt

Questio		Response
1.	Did the Authority have any outstanding debt, including conduit debt, at any point during the reporting period?	Yes
2.	If yes, has the Authority issued any debt during the reporting period?	No

New Debt Issuances

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Schedule of Authority Debt

Type of Debt			Statutory Authorization(\$)		New Debt Issuances(\$)		Outstanding End of
				Fiscal Year(\$)			Fiscal Year(\$)
State Obligation	State Guaranteed						
State Obligation	State Supported						
State Obligation	State Contingent Obligation						
State Obligation	State Moral Obligation						
Other State-Funded	Other State-Funded						
Authority Debt - General	Authority Debt - General Obligation						
Obligation							
Authority Debt - Revenue	Authority Debt - Revenue						
Authority Debt - Other	Authority Debt - Other						
Conduit		Conduit Debt	0.00	1,487,946.23	3 0.00) 172,959.48	1,314,986.75
Conduit		Conduit Debt - Pilot					
		Increment Financing					
TOTALS			0.00	1,487,946.23	0.00	172.959.48	1,314,986.75

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Real Property Acquisition/Disposal List

This Authority has indicated that it had no real property acquisitions or disposals during the reporting period.

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Personal Property

This Authority has indicated that it had no personal property disposals during the reporting period.

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Property Documents

Question		Response	URL (If Applicable)
1.	In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of	Yes	https://wycoida.org/ArchiveCenter/ViewFile/Item/162
	the Authority. Has this report been prepared?		
2.	Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of	Yes	https://wycoida.org/DocumentCenter/View/70/Disposition-of-
	contracts for the acquisition and disposal of property?		Real-Property-Policy-PDF
3.	In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the	Yes	N/A
	Authority's compliance with and enforcement of such guidelines?		

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IDA Projects

IDA FIOJECIS			
General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5601-12-03		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	3208 Route 39, LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$1,862.98
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00
Original Project Code		School Property Tax Exemption	\$2,484.32
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$870,000.00	Total Exemptions	\$4,347.30
Benefited Project Amount	\$870,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$120.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$684.39 \$684.39
Not For Profit	No	Local PILOT	\$0.00 \$0.00
Date Project approved	3/8/2012	School District PILOT	\$1,305.56 \$1,305.56
Did IDA took Title to Property	Yes	Total PILOT	\$1,989.95 \$1,989.95
Date IDA Took Title to Property	8/31/2012	Net Exemptions	\$2,357.35
Year Financial Assistance is Planned to End	2022	Project Employment Information	
Notes		· <u>-</u>	
Location of Project		# of FTEs before IDA Status	2.00
Address Line1	3200 Route 39	Original Estimate of Jobs to be Created	2.00
Address Line2		Average Estimated Annual Salary of Jobs to be	35,000.00
		Created(at Current Market rates)	
City	BLISS	Annualized Salary Range of Jobs to be Created	30,000.00 To : 40,000.00
State	NY	Original Estimate of Jobs to be Retained	2.00
Zip - Plus4	14024	Estimated Average Annual Salary of Jobs to be	35,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	4.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	2.00
Applicant Name	"LVM Materials, LLC"		
Address Line1	3200 Route 39	Project Status	
Address Line2			
City		Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14024	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

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Project Code 5601-19-03 State Sales Tax Exemption Stote Project Name 73 Main Street Associates Local Sales Tax Exemption \$0.00 Project Name 73 Main Street Associates Local Sales Tax Exemption \$0.00 Project Part of Another Phase or Multi Prase No Local Property Tax Exemption \$0.00 Original Project Code School Property Tax Exemption \$506.82 Project Purpes Category Finance, Insurance and Real Estate Mortgage Recording Tax Exemption \$506.82 Benefried Project Anount \$600.00.00 Total Exemptions \$500.02 Bond/Note Anount Project Tay Company Resemption \$500.02 Annual Lesse Payment \$0.00 County Pay Protent Information Payment Due Per Agreement Gond/Note Anount County Pay \$500.02 \$500.02 \$500.02 \$500.02 Benefried Project Anound \$600 County Pay \$500.02 \$500.02 \$500.02 Did Da took Title to Property Tax Resemption \$0.00 \$50.00 \$50.00 Did Da took Title of Pro	General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project TypeLesseState Sales Tax Exemption\$0.00Project Nam73 Main Street AssociatesLocal Sales Tax Exemption\$0.00Project Part of Another Phase voluti PhaseNoNoLocal Property Tax Exemption\$0.00Project Part of Multi PhaseNoSchool Property Tax Exemption\$0.00StoolProject Parose CategoryFinance, Insurance and Real EstateMortgage Recording Tax Exemption\$0.00Bendfited Project Amount\$660.000.00Total Exemption Recording Tax Exemption\$0.00BondfNote Amount\$600.000.00Pilot payment InformationPayment Due Per AgreementAmual Lesse Payment\$0.00County PLIOT\$0.00\$0.00Project approved\$0.00S0.00\$0.00\$0.00BondfNote Amount\$0.00Local PLIOT\$0.00\$0.00Date Droject approved\$0.2017School District PLIOT\$860.82\$950.82Project Paymore\$0.00Project Payment Information\$0.00\$0.00Project Payment DepertyYesProject Payment Information\$0.00Project Payment DepertyYesProject Payment Information\$0.00Project Payment DepertyYesProject Payment Information\$0.00Project Payment		F601 10 02	Project Tax Exemptions & PILOT	Fayment information	
Project Name 73 Min Street Associates Local States Tax Exemption 50.00 Project Part of Another Phase or Multi Phase No Local Property Tax Exemption 50.00 Original Project Category Finance, Insurance and Real Estate Mortgage Recording Tax Exemption 580.02 Project Purpose Category Finance, Insurance and Real Estate Mortgage Recording Tax Exemption 580.02 Benefited Project Amount \$660.000.00 Total Exemptions 580.02 Benefited Project Amount \$660.000.00 Total Exemptions 580.02 Benefited Project Amount \$660.000.00 Total Exemptions 580.02 Benefited Project Amount \$600.00 Total Exemptions 580.02 Benefited Project Amount \$600.00 Courty PiLOT \$0.00 \$0.00 Annual Lesse Payment \$0.00 Courty PiLOT \$0.00 \$0.00 Mort For Project Baryoved \$672.017 Courty PiLOT \$0.00 \$0.00 Date Date Droject Status of Bonds Court PiLOT \$980.62 \$950.82 Date IDA took Title to Property Tax Exemption \$0.00 \$0.00 \$0.00 Vear Financial Assistance is Planned to End \$0.00 \$0.00 \$0.00 Vear Financial Assistance is Planned to End \$0.00 \$0.00 \$0.0			Otata Oalea Tau Franzistian	<u> </u>	
Project Pard Another Phase No County Real Property Tax Exemption 30.00 Project Pard Another Phase No Local Property Tax Exemption 3950.82 Project Pard Project Amount 5600,000.00 Total Exemption 3950.82 Banefited Project Amount 5600,000.00 Total Exemption 3950.82 Banefited Project Amount 5600,000.00 Total Exemption 3950.82 Banefited Project Amount 5600,000.00 Total Exemptions 300.0 Banefited Project Amount 5600,000.00 Pilot payment Nated FPL Payment Made Payment Due Per Agreement 50.00 Annual Lease Payment 50.00 Souto 50.00 Data Project project 70 Yes Vear Financial Assistance is Planned 10 End 2035 Vear Financial Assistance is Planned 10 End 2035 Address Line2 Average Estimated Another 11 form Main Street Address Line2 Average Estimated Another 11 Mark taxas)					
Project Part of Another Phase or Multi Phase No Local Property Tax Exemption 90.00 Original Project Code Mortgage Recording Tax Exemption \$90.00 \$90.02 Project Purpose Category Finance, Insurance and Real Estate Mortgage Recording Tax Exemption \$90.00 \$90.02 Benefited Project Amount \$860.000.00 Total Exemptions \$90.02 Annual Lease Payment \$0.00 Total Exemptions \$0.00 \$0.00 \$0.00 Annual Lease Payment \$0.00 County PiLOT \$0.00 \$0.00 \$0.00 Not For Profit No County PiLOT \$0.00 \$0.00 \$0.00 Dial Da took Title to Property Yes Total Exemptions \$0.00 \$0.00 State Sapproved 6/82017 School District PLOT \$0.00 \$0.00 Dial Da took Title to Property Yes Total Exemptions \$0.00 \$0.00 Year Financial Assistance is Planned to End 2035 Project Employment Information \$0.00 \$0.00 Year Financial Assistance is Planned to E	Project Name	73 Main Street Associates			
Original Project Code Insurance and Real Estate School Property Tax Exemption \$950.82 Total Project Amount \$860,000,00 Total Exemptions \$900.82 Benefited Project Amount \$860,000,00 Total Exemptions Net of RPTL Section 485-6 \$30.00 Bond/Note Amount \$860,000,00 Total Exemptions Net of RPTL Section 485-6 \$30.00 Annual Lease Payment \$0.00 \$0.00 \$0.00 \$0.00 Pederal Tax Status of Bond's County PLIOT \$0.00 \$0.00 Date Project approved 6/8/2017 School District PLIOT \$950.82 \$950.82 Date Dato K Title to Property Yes Total Exemptions \$0.00 \$0.00 Year Financial Assistance is Planned to End 2035 Project Employment Information \$0.00 \$0.00 Year Financial Assistance is Planned to End 2035 Project Employment Information \$0.00 \$0.00 \$0.00 Year Financial Assistance is Planned to End 2035 Project Employment Information \$0.00 \$0.00 \$0.00 Address Line2 Nortif Main Street Original Estimated Jobs to be Crea					
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Did IDA took Title to Property Date IDA Took Title to Property Date IDA Took Title to Property 12/1/2018YesTotal PILOT 850.82\$950.82Year Financial Assistance is Planned to End Location of Project2035Project Employment InformationNotesRehabilitation of old buildings to restore and create commercial and residential space to rent.0.00Address Line11 North Main StreetOriginal Estimate of Jobs to be Created Created (a Current Market rates)0.00Address Line2Avarage Estimated Annual Salary of Jobs to be Created(a Current Market rates)0.00To: 0.00CityPERYAnnualized Salary Range of Jobs to be Retained Retained(af Current Market rates)0.00To: 0.00Zip - Plus414530Estimated Average Annual Salary of Jobs to be Created(at Current Market rates)0.00To: 0.00MethodStateNYOriginal Estimate of Jobs to be Retained Retained(af Current Market rates)0.00Province/RegionCurrent Market rates)0.00To: 0.00Applicant InformationNet Employment Change0.00Applicant InformationNet Employment Change0.00Address Line2101 Main StreetProject StatusAddress Line2101 Main StreetProject StatusAddress Line2MOUNT MORRISCurrent Year Is Last Year for ReportingCityMOUNT MORRISCurrent Year Is Last Year for ReportingZip - Plus414510IDA Does Not Hold Title to the PropertyAddress Line2NYThere is no Debt Outstanding for this Projec	Not For Profit	No	Local PILOT		
Date IDA Took Title to Property 12/1/2018 Net Exemptions \$0.00 Year Financial Assistance is Planned to End 2035 Project Employment Information Notes Rehabilitation of old buildings to restore and create commercial and residential space to rent. 0.00 Location of Project # of FTEs before IDA Status 0.00 Address Line1 1 North Main Street Original Estimate of Jobs to be Created 0.00 Address Line2 Average Estimated Annual Salary of Jobs to be 0.00 Created(at Current Market rates) Created(at Current Market rates) 0.00 State NY Original Estimate of Jobs to be Created 0.00 Zip - Plus4 14530 Estimated Average Annual Salary of Jobs to be 0.00 Country United States # of FTE Construction Jobs during Fiscal Year 0.00 Applicant Information Net Employment Change 0.00 0.00 Address Line2 United States # of FTE Construction Jobs during Fiscal Year 0.00 Applicant Information Net Employment Change 0.00 0.00 Address Line2 101 Main Street	Date Project approved	6/8/2017	School District PILOT	\$950.82	\$950.82
Year Financial Assistance is Planned to End 2035 Project Employment Information Notes Rehabilitation of old buildings to restore and create commercial and residential space to rent.	Did IDA took Title to Property		Total PILOT	\$950.82	\$950.82
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Location of Project # of FTEs before IDA Status 0.00 Address Line1 1 North Main Street Original Estimate of Jobs to be Created 0.00 Address Line2 Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) 0.00 City PERRY Annualized Salary Range of Jobs to be Created 0.00 State NY Original Estimate of Jobs to be Retained 0.00 Zip - Plus4 14530 Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) 0.00 Province/Region Current # of FTEs 0.00 0.00 Applicant Information w of FTE Construction Jobs during Fiscal Year 0.00 Address Line2 101 Main Street Associates 0.00 0.00 Address Line2 101 Main Street Associates 0.00 0.00 Address Line1 101 Main Street Associates 0.00 0.00 Address Line2 Vertex Associates 0.00 0.00 Address Line2 Vertex Is Last Year for Reporting 0.00 Address Line2 Vertex Is Last Year for Reporting 0.00 State NY There is no Debt Outstanding for this Project 14500 <	Year Financial Assistance is Planned to End	2035	Project Employment Information		
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Address Line2 Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) 0.00 City PERRY Annualized Salary Range of Jobs to be Created 0.00 State NY Original Estimated Jobs to be Retained 0.00 Zip - Plus4 14530 Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) 0.00 Province/Region Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) 0.00 Applicant Information FTE Construction Jobs during Fiscal Year 0.00 Address Line1 101 Main Street Associates 0.00 Address Line2 Volunt MorRIS Current Year Is Last Year for Reporting City MOUNT MORRIS Current Year Is Last Year for Reporting State NY There is no Debt Outstanding for this Project Zip - Plus4 14510 IDA Does Not Hold Title to the Property	Location of Project		# of FTEs before IDA Status	0.00	
CityPERRYAnnualized Salary Range of Jobs to be Created0.00To: 0.00StateNYOriginal Estimate of Jobs to be Created0.00To: 0.00City - Plus414530Estimated Average Annual Salary of Jobs to be0.00Retained(at Current Market rates)Retained(at Current Market rates)0.00Province/RegionCurrent # of FTEs0.00Applicant Information# of FTE Construction Jobs during Fiscal Year0.00Applicant Information73 Main Street Associates0.00Address Line2101 Main StreetProject Status0.00Address Line2InformationCurrent Year Is Last Year for Reporting0.00StateNYThere is no Debt Outstanding for this ProjectInformationYear Original StatesInformationInformationInformationAddress Line2InformationInformationInformationYear Original StateNYState State Year for ReportingInformationYear Original StateNYInfore Year Is Last Year for ReportingInformationYear Original StateNYInfore Year Is Last Year for ReportingInformationYear Original StateNYInfore Year Is No Hold Title to the PropertyInformationYear Original StateNYInfore Year Is No Hold Title to the PropertyInformationYear Original StateNYInformationInformationInformationYear Original StateNYInformationInformationInformationYear Original	Address Line1	1 North Main Street	Original Estimate of Jobs to be Created	0.00	
CityPERYAnnualized Salary Range of Jobs to be Created0.00To: 0.00StateNYOriginal Estimate of Jobs to be Retained0.000.00Zip - Plus414530Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)0.00Province/RegionCurrent # of FTEs0.00Applicant InformationY of FTE Construction Jobs during Fiscal Year0.00Applicant Information73 Main Street Associates0.00Address Line2101 Main StreetProject StatusMOUNT MORRISCurrent Year Is Last Year for ReportingCurrent Year Is Last Year for ReportingStateNYThere is no Debt Outstanding for this ProjectYip - Plus414510IDA Does Not Hold Title to the PropertyProvince/RegionThe Project Receives No Tax Exemptions	Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
State NY Original Estimate of Jobs to be Retained 0.00 Zip - Plus4 14530 Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) 0.00 Province/Region Country United States # of FTE Construction Jobs during Fiscal Year 0.00 Applicant Information Net Employment Change 0.00 Address Line1 101 Main Street Project Status Address Line2 Current Year Is Last Year for Reporting City NV There is no Debt Outstanding for this Project Zip - Plus4 14510 IDA Does Not Hold Title to the Property Province/Region The Project Receives No Tax Exemptions			Created(at Current Market rates)		
Zip - Plus414530Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)0.00Province/RegionCurrent # of FTEs0.00CountryUnited States# of FTE Construction Jobs during Fiscal Year0.00Applicant InformationMet Employment Change0.00Applicant Name73 Main Street Associates0.00Address Line1101 Main StreetProject StatusMOUNT MORRISCurrent Year Is Last Year for Reporting100StateNYThere is no Debt Outstanding for this ProjectZip - Plus414510IDA Does Not Hold Title to the PropertyProvince/RegionThe Project Receives No Tax Exemptions	City	PERRY	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00	
Image: constraint of the second sec	State	NY	Original Estimate of Jobs to be Retained	0.00	
Province/RegionCurrent # of FTEs0.00CountryUnited States# of FTE Construction Jobs during Fiscal Year0.00Applicant InformationNet Employment Change0.00Applicant Name73 Main Street Associates0.00Address Line1101 Main StreetProject StatusAddress Line2MOUNT MORRISCurrent Year Is Last Year for ReportingStateNYThere is no Debt Outstanding for this ProjectZip - Plus414510IDA Does Not Hold Title to the PropertyProvince/RegionThe Project Receives No Tax Exemptions	Zip - Plus4	14530	Estimated Average Annual Salary of Jobs to be	0.00	
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Applicant InformationNet Employment Change0.00Applicant Name73 Main Street Associates	Province/Region		Current # of FTEs	0.00	
Applicant Name73 Main Street AssociatesAddress Line1101 Main StreetAddress Line2Project StatusCityMOUNT MORRISStateNYThere is no Debt Outstanding for this ProjectZip - Plus414510Province/RegionThe Project Receives No Tax Exemptions	Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Name73 Main Street AssociatesAddress Line1101 Main StreetAddress Line2Project StatusCityMOUNT MORRISStateNYThere is no Debt Outstanding for this ProjectZip - Plus414510Province/RegionThe Project Receives No Tax Exemptions	Applicant Information		Net Employment Change	0.00	
Address Line2 MOUNT MORRIS City MOUNT MORRIS Current Year Is Last Year for Reporting State NY There is no Debt Outstanding for this Project Zip - Plus4 14510 Province/Region The Project Receives No Tax Exemptions		73 Main Street Associates	· · · · ·		
Address Line2 Current Year Is Last Year for Reporting City MOUNT MORRIS Current Year Is Last Year for Reporting State NY There is no Debt Outstanding for this Project Zip - Plus4 14510 IDA Does Not Hold Title to the Property Province/Region The Project Receives No Tax Exemptions	Address Line1	101 Main Street	Project Status		
State NY There is no Debt Outstanding for this Project Zip - Plus4 14510 IDA Does Not Hold Title to the Property Province/Region The Project Receives No Tax Exemptions	Address Line2		•		
State NY There is no Debt Outstanding for this Project Zip - Plus4 14510 IDA Does Not Hold Title to the Property Province/Region The Project Receives No Tax Exemptions	City	MOUNT MORRIS	Current Year Is Last Year for Reporting		
Zip - Plus4 14510 IDA Does Not Hold Title to the Property Province/Region The Project Receives No Tax Exemptions	State	NY			
Province/Region The Project Receives No Tax Exemptions	Zip - Plus4	14510			
		USA			

Annual Report for Wyoming County Industrial Development Agency

Fiscal Year Ending: 12/31/2019

Conoral Project Information		Dreject Tex Exemptions & DIL OT	Doumont Information	
General Project Information	5601-17-07	Project Tax Exemptions & PILOT	Payment Information	
Project Code		Ctota Calas Tay Everyntian	¢40.057.50	
Project Type	Tax Exemptions	State Sales Tax Exemption	\$19,857.52	
Project Name	A&A Railroad Bridge and Track	Local Sales Tax Exemption	\$19,857.52	
	Rehabilitation	O		
Duciest Dout of Another Dhoos, or Multi Dhoos	Na	County Real Property Tax Exemption		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		
Original Project Code	Transmission Operation Florida	School Property Tax Exemption	\$0.00	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,550,000.00	Total Exemptions	\$39,715.04	
Benefited Project Amount	\$1,000,000.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		
Not For Profit		Local PILOT		
Date Project approved	11/9/2017	School District PILOT		
Did IDA took Title to Property	No	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property		Net Exemptions	\$39,715.04	
Year Financial Assistance is Planned to End	2020	Project Employment Information		
Notes	A&A Railroad - Bridge repair and track rehabili			
Location of Project	· · ·	# of FTEs before IDA Status	0.00	
Address Line1	278 Main Street	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	ARCADE	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14009	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Arcade & Attica Railroad			
Address Line1	278 Main Street	Project Status		
Address Line2				
City	ARCADE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14009	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Annual Report for Wyoming County Industrial Development Agency

Fiscal Year Ending: 12/31/2019

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5601-09-01		
Project Code Project Type		State Sales Tax Exemption	\$0.00
Project Name	Agri-Fab & Repair, Inc.	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$4,342.27
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$2,983.72
Original Project Code		School Property Tax Exemption	\$10,256.72
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$205,000.00	Total Exemptions	\$17,582.71
Benefited Project Amount	\$200,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$120.00	· · · · · · · · · · · · · · · · · · ·	Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$3,807.84 \$3,807.84
Not For Profit	No	Local PILOT	\$2,616.50 \$2,616.50
Date Project approved	4/8/2009	School District PILOT	\$10,256.72 \$10,256.72
Did IDA took Title to Property	No	Total PILOT	
Date IDA Took Title to Property		Net Exemptions	\$901.65
Year Financial Assistance is Planned to End	2020	Project Employment Information	
Notes	New Construction of an 8,000 sq. ft. pole build	ing for warehousing and assembling of product.	
Location of Project		# of FTEs before IDA Status	35.00
Address Line1	7695 Route 63	Original Estimate of Jobs to be Created	10.00
Address Line2		Average Estimated Annual Salary of Jobs to be	25,000.00
		Created(at Current Market rates)	
City	PAVILION	Annualized Salary Range of Jobs to be Created	18,000.00 To : 32,000.00
State	NY	Original Estimate of Jobs to be Retained	35.00
Zip - Plus4	14525	Estimated Average Annual Salary of Jobs to be	25,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	12.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	-23.00
Applicant Name	"C.F.D. Real Estate, Inc."		
Address Line1	7695 Route 63	Project Status	
Address Line2			
City	PAVILION	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14525	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Wyoming County Industrial Development Agency

Fiscal Year Ending: 12/31/2019

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	01/03/5601		
Project Code Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Arcade & Attica Railroad	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$4,754.52
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$4,184.28
Original Project Code		School Property Tax Exemption	\$6,677.13
Project Purpose Category	Transportation, Communication, Electric,		\$0.00
	Gas and Sanitary Services	Mortgage Recording Tax Exemption	
Total Project Amount	\$100,000.00	Total Exemptions	\$15,615.93
Benefited Project Amount	\$100,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00 \$0.00
Not For Profit	No	Local PILOT	\$0.00 \$0.00
Date Project approved	10/15/1990	School District PILOT	\$0.00 \$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00 \$0.00
Date IDA Took Title to Property	11/9/1990	Net Exemptions	\$15,615.93
Year Financial Assistance is Planned to End	2011	Project Employment Information	
Notes	For the upkeep and mangement of rail line and track. There is no original average salary information for this project as it was not required at the origination of this		
	project.		
	This project has been extended and the new e		
Location of Project		# of FTEs before IDA Status	4.00
Address Line1	278 Main Street	Original Estimate of Jobs to be Created	1.00
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00
		Created(at Current Market rates)	
City	ARCADE	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00
State	NY	Original Estimate of Jobs to be Retained	4.00
Zip - Plus4	14009	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	6.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	2.00
Applicant Name	Arcade & Attica Railroad		
Address Line1	278 Main Street	Project Status	
Address Line2			
City	ARCADE	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	Yes
Zip - Plus4	14009	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Wyoming County Industrial Development Agency

Fiscal Year Ending: 12/31/2019

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5601 08 04		
	Lease	State Salas Tay Examplian	\$0.00
Project Type Project Name	Arcade AREHC 1	State Sales Tax Exemption	\$0.00
Project Name			\$13,637.58
Dreiset Dart of Another Dhoos, or Multi Dhoos	No	County Real Property Tax Exemption	\$7,848.20
Project Part of Another Phase or Multi Phase	INO	Local Property Tax Exemption	\$19,239.09
Original Project Code Project Purpose Category	Construction	School Property Tax Exemption Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$1,500,000.00	Total Exemptions	\$40,724.87
Benefited Project Amount	\$1,500,000.00	Total Exemptions Net of RPTL Section 485-b	
Beneficier Project Amount	41,300,000.00	Pilot payment Information	ψ0.00
Annual Lease Payment	\$0.00	Fliot payment information	Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds	\$0.00	County PILOT	Actual Payment MadePayment Due Per Agreement\$7,124.11\$7,124.11
Not For Profit	No		\$4,099.81 \$4,099.81
Date Project approved	6/11/2008	School District PILOT	\$10,050.27 \$10,050.27
Did IDA took Title to Property	Yes	Total PILOT	\$10,030.27 \$10,030.27 \$10,030.27
Date IDA took Title to Property	10/6/2008	Net Exemptions	\$19,450.68
Year Financial Assistance is Planned to End	2019		\$13,450.00
		Project Employment Information	
Notes	Manufacturer		
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	Route 98	Original Estimate of Jobs to be Created	
Address Line2		Average Estimated Annual Salary of Jobs to be	25,000.00
0'1		Created(at Current Market rates)	T . 00.000.00
City	ARCADE	Annualized Salary Range of Jobs to be Created	20,000.00 To : 30,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	14009	Estimated Average Annual Salary of Jobs to be	0.00
Drovinco/Dogion		Retained(at Current Market rates) Current # of FTEs	80.00
Province/Region	United States		0.00
Country		# of FTE Construction Jobs during Fiscal Year	80.00
Applicant Information	Arcade AREHC 1	Net Employment Change	00.00
Applicant Name Address Line1	4 Centre Drive		
		Project Status	
Address Line2		Ourment Veen Ie Leet Veen for Dementing	
City	ORCHARD PARK	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14127	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Wyoming County Industrial Development Agency

Fiscal Year Ending: 12/31/2019

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5601-12-01		· · · · · · · · · · · · · · · · · · ·
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name		Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$68,890.40
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$29,016.96
Original Project Code		School Property Tax Exemption	\$94,969.72
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$3,500,000.00	Total Exemptions	\$192,877.08
Benefited Project Amount	\$3,500,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$120.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$34,690.56 \$34,690.56
Not For Profit		Local PILOT	
Date Project approved	2/9/2012	School District PILOT	
Did IDA took Title to Property	Yes	Total PILOT	\$112,671.32 \$112,671.32
Date IDA Took Title to Property	9/28/2012	Net Exemptions	\$80,205.76
Year Financial Assistance is Planned to End	2022	Project Employment Information	
Notes	Note: PILOT billed and paid for the Town(local) in 2019 was incorrectly billed at a higher assessed ar	mount. The Town will make the correction in 2020.
Location of Project		# of FTEs before IDA Status	55.00
Address Line1	1083 Pit Road	Original Estimate of Jobs to be Created	
Address Line2		Average Estimated Annual Salary of Jobs to be	25,000.00
		Created(at Current Market rates)	
City	JAVA CENTER	Annualized Salary Range of Jobs to be Created	20,000.00 To : 30,000.00
State	NY	Original Estimate of Jobs to be Retained	55.00
Zip - Plus4	14082	Estimated Average Annual Salary of Jobs to be	35,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	49.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information	Cruuden Componetien	Net Employment Change	-6.00
Applicant Name	Snyder Corporation		
Address Line1	Six Fountain Plaza	Project Status	
Address Line2			
City	BUFFALO	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14202	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Wyoming County Industrial Development Agency

Fiscal Year Ending: 12/31/2019

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5601-14-01		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	CDL USA	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$1,262.68
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$1,491.26
Original Project Code		School Property Tax Exemption	\$1,771.34
Project Purpose Category	Wholesale Trade	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$4,525.28
Benefited Project Amount	\$280,296.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	
Not For Profit		Local PILOT	
Date Project approved	8/14/2014	School District PILOT	\$1,224.19 \$1,224.19
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	2/24/2015	Net Exemptions	\$171.13
Year Financial Assistance is Planned to End	2026	Project Employment Information	
Notes	Wholesale distribution facility for Maple product	ng equipment.	
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	5760 Route 19A	Original Estimate of Jobs to be Created	
Address Line2		Average Estimated Annual Salary of Jobs to be	36,000.00
		Created(at Current Market rates)	
City	CASTILE	Annualized Salary Range of Jobs to be Created	27,000.00 To : 45,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	14427	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	3.00
Applicant Name	Maple Pro DBA CDL USA		
Address Line1	3 Lemnah Drive	Project Status	
Address Line2			
City	SAINT ALBANS	Current Year Is Last Year for Reporting	
State	VT	There is no Debt Outstanding for this Project	
Zip - Plus4	05478	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Wyoming County Industrial Development Agency

Fiscal Year Ending: 12/31/2019

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5601-13-04		
Project Code Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Type	Center Street Business Center	Local Sales Tax Exemption	\$0.00
Froject Name	Center Street Dusiness Center	County Real Property Tax Exemption	\$37,607.14
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$71,190.61
Original Project Code		School Property Tax Exemption	\$84,673.90
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$193,471.65
Benefited Project Amount	\$4,580,500.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount	,,	Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$1,815.48 \$1,815.48
Not For Profit	No	Local PILOT	\$3,436.72 \$3,436.72
Date Project approved	4/10/2014	School District PILOT	\$4,087.63 \$4,087.63
Did IDA took Title to Property	Yes	Total PILOT	\$9,339.83 \$9,339.83
Date IDA Took Title to Property	7/16/2014	Net Exemptions	\$184,131.82
Year Financial Assistance is Planned to End	2031	Project Employment Information	
Notes	remodel and reconstruction of a 28,000 sq. ft v	acant textile warehouse to facilitate commercial office	space.
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	36 Center Street	Original Estimate of Jobs to be Created	7.00
Address Line2		Average Estimated Annual Salary of Jobs to be	36,000.00
		Created(at Current Market rates)	
City	WARSAW	Annualized Salary Range of Jobs to be Created	25,000.00 To : 47,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	14569	Estimated Average Annual Salary of Jobs to be	36,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	60.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	60.00
Applicant Name	Center Street Business Center		
Address Line1	2071 Crittenden Road	Project Status	
Address Line2			
City	ALDEN	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14004	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Wyoming County Industrial Development Agency

Fiscal Year Ending: 12/31/2019

Project Code 560114-02 End Project Type Loss State Sales Tax Exemption \$0.00 Project Name Creative Food Ingredients Local Sales Tax Exemption \$57,716,87 Project Part of Another Phase or Multi Phase No Local Property Tax Exemption \$57,716,87 Project Part of Another Phase or Multi Phase No Local Property Tax Exemption \$37,716,87 Project Purpes Category Manufacturing Mortgage Recording Tax Exemption \$37,716,87 Project Purpes Category Manufacturing Mortgage Recording Tax Exemption \$37,716,87 Benefrited Project Anount \$2,000,000.00 Total Exemptions \$112,497,81 Benefrited Project Anount \$2,000,000.00 County Point Exection 485-b \$3.00 Benefrited Project Nature Bay \$0.00 County Point Exection 485-b \$3.00 Benefrited Project Anount \$2,000,000 County Point Plot Exection 485-b \$3.00 Benefrited Project Anount \$2,000 County Point Plot Exection 485-b \$3.00 Did Da took Tile to Property Yes County Point Plot Exection 47,720,38 \$12,720,38 <	General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Type Lease State Sales Tax Exemption \$0.00 Project Ame Coreative Food Ingredients Local Sales Tax Exemption \$25,716.67 Project Par of Another Phase of Multi Phase No Local Propetty Tax Exemption \$33,371.65 Original Project Amount \$330.377.89.20 School Propetty Tax Exemption \$33,371.65 Project Purpose Category Manufacturing Mortgage Recording Tax Exemption \$30.00 Bonefited Project Amount \$2,000,000.00 Total Exemptions Not OPT Is Exemption State Sales of Bool \$0.00 Bonefited Project Amount \$2,000,000.00 Total Exemptions Not OPT Is Exemption State Sales of Bool \$0.00 Bonefited Project Amount \$2,000,000.00 Total Exemption State Sales of Bool \$0.00 Bonefited Project Amount \$2,000,000.00 Total Exemption State Sales of Bool \$12,429.31 Bonefited Project Amount \$2,000,000.00 Total Exemption State Sales of Sale Sales As at Sales of Astar Sales of Parinet Due Par Agreement Annual Lease Payment \$10,000 \$12,429.43 \$12,429.31 Borefited Project Amount \$10,000 \$12,220.38 \$12,220.38 Borefit		5601 14 02		Fayment information
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Project Part of Another Phase or Multi Phase No Local Property Tax Exemption 547/409-49 Original Project Code School Property Tax Exemption 50:00 50:00 Project Purpose Category Manufacturing Mortgage Recording Tax Exemption 50:00 Benefited Project Amount 52:00:000:00 Total Exemptions 51:12:497.81 Bond/hok Amount 20:00:000:00 Pilot payment Information Actual Payment Made Payment Due Per Agreement Annual Lease Payment 50:00 County PLIO 51:2,720.38 51:2,720.38 Not for Froftit No County PLIO 51:2,720.38 51:2,720.38 Mot for Froftit No County PLIO 52:45:04:1 52:36:04:1 Date Project approved 1/15/201:5 County PLIO 55:64:54:0 55:64:54:0 Date IDA took Title to Property 1/29/201:5 Net Exemptions 56:66:54:0 55:64:64:0 Vear Financial Assistance is Planend to End 2027 S5:64:64:0 55:64:64:0 55:64:64:0 Lead Payment Made and assistance is Planend to End 2027 S5:64:64:0 55:64:64:0 50	Project Name			
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Date Project approved1/15/2015School District PILOT\$19,474.61\$19,474.61Did IDA took Title to PropertyYesTotal PILOT\$55,645.40\$55,645.40Date IDA Took Title to Property1/29/2015Net Exemptions\$56,852.41Year Financial Assistance is Planned to End2027Project Employment InformationNotesBuilding addition to existing manufacturing facility. Addition includes warehouse, dock, washbay and waset disposal building.Location of Project# of FTEs before IDA Status130.00Address Line11 Lincoln AvenueOriginal Estimate of Jobs to be Created80.00Address Line2Average Estimated Annual Salary of Jobs to be28,000.00To: 38,500.00CityPERRYAnnualized Salary Range of Jobs to be Created30.00StateNYOriginal Estimate of Jobs to be Retained33,000.00CityPERRYEstimated Average Annual Salary of Jobs to be33,000.00CityViet States# of FTE Construction Jobs during Fiscal Year33,000.00Applicant InformationCurrent Year of FTEs165.00Applicant Information"CFI Properties, Inc."0.00Address Line2"CFI Properties, Inc."0.00Address Line2Year of Project Status35.00Address Line2Year of Project Year Is Last Year for Reporting10.00Address Line2Viet PERRYCurrent Year Is Last Year for ReportingAddress Line2I Lincoln AvenueProject StatusYear StateNYThere is no Debt Outstand			,	
Did IDA took Title to Property Date IDA Took Title to Property Iday 2015YesTotal PILOT Sta 65.45.40\$55,45.40\$55,645.40Year Financial Assistance is Planned to End County2027Project Employment InformationNotesBuilding addition to existing manufacturing facility. Addition includes warehouse, dock, washbay and # of FTEs before IDA Status330.00Address Line11 Lincoln AvenueOriginal Estimate of Jobs to be Created (a Current Market rates)3300.00CityPERYAnnualized Salary Range of Jobs to be Created (a Current Market rates)3300.00CityPERYAnnualized Salary Range of Jobs to be Created (a Current Market rates)3300.00CityPERYAnnualized Salary Range of Jobs to be Created (a Current Market rates)3300.00CityPERYAnnualized Salary Range of Jobs to be Created (a Current Market rates)3300.00CityPERYAnnualized Salary Range of Jobs to be Created (a Current Market rates)3300.00CityPerovince/RegionCurrent Market rates)3300.00CountryUnited States# of FTE Construction Jobs during Fiscal Year (CFI Properties, Inc.**350.00Address Line2I Lincoln AvenueProject Status350.00Address Line2VCurrent Year Is Last Year for Reporting350.00Address Line2Project RegionCurrent Year Is Last Year for ReportingAddress Line2I Lincoln AvenueProject Reviewes No Tax ExemptionsAddress Line2N'There is no Debt Outstanding for this Project<				
Date IDA Took Title to Property1/29/2015Net Exemptions\$56,852.41Year Financial Assistance is Planned to End2027Project Employment InformationNotesBuilding addition to existing manufacturing facility. Addition includes warehouse, dock, washbay and wate disposal building.Location of Project# of FTEs before IDA Status130.00Address Line11 Lincoin AvenueOriginal Estimate of Jobs to be Created80.00Address Line2Average Estimated Annual Salary of Jobs to bo33.00.00Created(at Current Market rates)Created(at Current Market rates)33.00.00To StateNYOriginal Estimate of Jobs to be Created80.00Yenvince/Region14530Estimated Average Annual Salary of Jobs to be33.00.00Province/RegionCurrent Market rates)33.00.00To: 38,500.00Province/RegionVerage Stimate of Jobs to be Retained165.00Applicant InformationNet Employment Charge35.00Applicant Name"CFI Properties, Inc."0.00Address Line21 Lincoln AvenueProject StatusAddress Line11 Lincoln AvenueProject StatusAddress Line21 Lincoln AvenueProject Current Year Is Last Year for ReportingAddress Line2PERYCurrent Year Is Last Year for ReportingAddress Line2NYThere is no Debt Outstanding for this ProjectAddress Line2NYIbaDoes Not Hold Title to the PropertyAddress Line2NYThere is no Debt Outstanding for this ProjectAdd				
Year Financial Assistance is Planned to End 2027 Project Employment Information Notes Building addition to existing manufacturing facility. Addition includes warehouse, dock, washbay and waste disposal building. Location of Project # of FTEs before IDA Status 130.00 Address Lined 1 Lincoln Avenue Original Estimate of Jobs to be Created 80.00 Address Lined 1 Lincoln Avenue Average Estimated Annual Salary of Jobs to be Created 80.00 Address Lined PERRY Annualized Salary Range of Jobs to be Created 80.00.00 To: 38,500.00 State NY Original Estimate of Jobs to be Created 83,000.00 To: 38,500.00 Province/Region Estimated Average Annual Salary of Jobs to be 130.00 33,000.00 Province/Region Retained(at Current Market rates) 130.00 130.00 Applicant Information Nt Employment To for FTEs 165.00 130.00 Applicant Information Ntermed Average Annual Salary of Jobs to be 130.00 130.00 Country United States # of FTE Construction Jobs during Fiscal Year 0.00 145.00 Address Lined Uni			Total PILOT	
Notes Building addition to existing manufacturing facility. Addition includes warehouse, dock, washbay and waste disposal building. Location of Project # of FTEs before IDA Status 130.00 Address Line1 1 Lincoln Avenue Original Estimate of Jobs to be Created 80.00 Address Line2 Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) 33.300.00 City PERRY Annualized Salary of Jobs to be Retained 130.00 State NY Original Estimate of Jobs to be Retained 130.00 Zip - Plus4 14530 Estimated Average Annual Salary of Jobs to be Retained 33.00.00 Province/Region Current # of FTE 165.00 165.00 Address Line2 # of FTE Construction Jobs during Fiscal Year 0.00 Applicant Information Net Employment Change 35.00 Address Line1 1 Lincoln Avenue Project Status 15.00 Address Line2 Current Year Is Last Year for Reporting 55.00 Address Line2 PERRY Current Year Is Last Year for Reporting Address Line2 Incoln Avenue Project Status 14530			Net Exemptions	\$56,852.41
Location of Project# of FTEs before IDA Status130.00Address Line11 Lincoln AvenueOriginal Estimate of Jobs to be Created80.00Address Line2Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)33,300.00CityPERYAnnualized Salary Range of Jobs to be Created28,000.00To: 38,500.00StateNYOriginal Estimate of Jobs to be Created28,000.00To: 38,500.00Vir PHIs414530Estimated Average Annual Salary of Jobs to be Created30,000.00Province/RegionCurrent # of FTEs165.0030,000.00Applicant Information# of FTE Construction Jobs during Fiscal Year0.00Address Line2"CFI Properties, Inc."Net Employment Change35.00Address Line2Current Y of FTE on StatusS6.00Current Year Is Last Year for ReportingCityPERRYCurrent Year Is Last Year for ReportingCurrent Year Is Last Year for ReportingAddress Line2NYThere is no Debt Outstanding for this ProjectZip - Plus414530IDA Does Not Hold Title to the PropertyStateNYThere is no Debt Outstanding for this Project	Year Financial Assistance is Planned to End	2027	Project Employment Information	
Address Line1 1 Lincoln Avenue Original Estimate of Jobs to be Created 80.00 Address Line2 Average Estimated Annual Salary of Jobs to be Created 33,300.00 City PERRY Annualized Salary Range of Jobs to be Created 28,000.00 To: 38,500.00 State NY Original Estimate of Jobs to be Created 130.00 Zip - Plus4 14530 Estimated Average Annual Salary of Jobs to be Created 33,000.00 Province/Region Current # of FTES 165.00 Country United States # of FTE Construction Jobs during Fiscal Year 0.00 Address Line2 CFI Properties, Inc." 35.00 35.00 Address Line2 Current Year Is Last Year for Reporting 35.00 City PERRY Current Year Is Last Year for Reporting 14530 Address Line2 Current Year Is Last Year for Reporting 14530 State NY There is no Debt Outstanding for this Project 14530 Yeip-Plus4 14530 Ib Does Not Hold Title to the Property 14530	Notes	Building addition to existing manufacturing faci	ity. Addition includes warehouse, dock, washbay and	waste disposal building.
Address Line2 Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) 33,300.00 City PERRY Annualized Salary Range of Jobs to be Created 28,000.00 To: 38,500.00 State NY Original Estimate of Jobs to be Retained 130.00 Zip - Plus4 14530 Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) 33,000.00 Province/Region Current 4 rof FTEs 165.00 33,000.00 Quited States # of FTE Construction Jobs during Fiscal Year 0.00 Address Line2 "CFI Properties, Inc." 0.00 Address Line2 "CFI Properties, Inc." 35.00 Address Line2 Current Year Is Last Year for Reporting Current Year Is Last Year for Reporting City PERRY Current Year Is Last Year for Reporting State NY There is no Debt Outstanding for this Project State NY There is no Debt Outstanding for this Project Province/Region IbA Does Not Hold Title to the Property The Project Receives No Tax Exemptions	Location of Project		# of FTEs before IDA Status	130.00
City PERRY Created(at Current Market rates) City PERRY Annualized Salary Range of Jobs to be Created 28,000.00 To: 38,500.00 State NY Original Estimate of Jobs to be Retained 130.00 Zip - Plus4 14530 Estimated Average Annual Salary of Jobs to be 3,000.00 Province/Region Current # of FTEs 165.00 Province/Region # of FTE Construction Jobs during Fiscal Year 0.00 Applicant Information Net Employment Change 35.00 Address Line1 1 Lincoln Avenue Project Status 55.00 Address Line2 Current Year Is Last Year for Reporting Current Year Is Last Year for Reporting State NY There is no Debt Outstanding for this Project Current Year Is Last Year for Reporting Yenvince/Region IDA Does Not Hold Title to the Property The Province/Regions Change Year Is Last Year for Reporting	Address Line1	1 Lincoln Avenue	Original Estimate of Jobs to be Created	80.00
CityPERYAnnualized Salary Range of Jobs to be Created28,000.00To: 38,500.00StateNYOriginal Estimate of Jobs to be Retained130.00Zip - Plus414530Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)33,000.00Province/RegionCurrent Gettined(at Current Market rates)165.00Outied States# of FTE Construction Jobs during Fiscal Year0.00Applicant Information"CFI Properties, Inc."0.00Address Line11 Lincoln AvenueProject StatusAddress Line2Current Year Is Last Year for ReportingCurrent Year State Year for ReportingStateNYThere is no Debt Outstanding for this ProjectLincoln AcenueStateNYThere is no Debt Outstanding for this ProjectLincoln AcenueStateNYState State NPLincoln AcenueLincoln AcenueStateNYState State State NPLincoln AcenueLincoln AcenueStateNYState State	Address Line2		Average Estimated Annual Salary of Jobs to be	33,300.00
State NY Original Estimate of Jobs to be Retained 130.00 Zip - Plus4 14530 Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) 33,000.00 Province/Region Country United States # of FTE Construction Jobs during Fiscal Year 0.00 Applicant Information Net Employment Change 35.00 35.00 Address Line1 1 Lincoln Avenue Project Status 45.00 Market Stine2 Current Year Is Last Year for Reporting 14530 State NY There is no Debt Outstanding for this Project 14530 Province/Region The Project Receives No Tax Exemptions 14530 10A Does Not Hold Title to the Property				
Zip - Plus414530Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)33,000.00Province/RegionCurrent # of FTEs165.00CountryUnited States# of FTE Construction Jobs during Fiscal Year0.00Applicant InformationNet Employment Change35.00Address Line11 Lincoln AvenueProject StatusAddress Line2Current Year Is Last Year for ReportingCityPERRYCurrent Year Is Last Year for ReportingStateNYThere is no Debt Outstanding for this ProjectZip - Plus414530IDA Does Not Hold Title to the PropertyProvince/RegionThe Project Receives No Tax Exemptions	City	PERRY	Annualized Salary Range of Jobs to be Created	28,000.00 To : 38,500.00
Image: constraint of the section of	State	NY	Original Estimate of Jobs to be Retained	130.00
Image: constraint of the section of	Zip - Plus4	14530	Estimated Average Annual Salary of Jobs to be	33,000.00
CountryUnited States# of FTE Construction Jobs during Fiscal Year0.00Applicant InformationNet Employment Change35.00Applicant Name"CFI Properties, Inc."				
Applicant InformationNet Employment Change35.00Applicant Name"CFI Properties, Inc."Project StatusAddress Line11 Lincoln AvenueProject StatusAddress Line2Current Year Is Last Year for ReportingPERRYCurrent Year Is Last Year for ReportingStateNYThere is no Debt Outstanding for this ProjectStateNYIDA Does Not Hold Title to the PropertyProvince/RegionThe Project Receives No Tax Exemptions	Province/Region		Current # of FTEs	165.00
Applicant Name"CFI Properties, Inc."Address Line11 Lincoln AvenueAddress Line2Project StatusCityPERRYStateNYThere is no Debt Outstanding for this ProjectZip - Plus414530Id530The Project Receives No Tax Exemptions	Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Name"CFI Properties, Inc."Address Line11 Lincoln AvenueAddress Line2Project StatusCityPERRYStateNYThere is no Debt Outstanding for this ProjectZip - Plus414530Id530The Project Receives No Tax Exemptions			Net Employment Change	35.00
Address Line11 Lincoln AvenueProject StatusAddress Line2Method CityPERRYPERRYCurrent Year Is Last Year for ReportingNYThere is no Debt Outstanding for this ProjectCurrent Year Is Last Year for Reporting14530IDA Does Not Hold Title to the PropertyProvince/RegionThe Project Receives No Tax Exemptions		"CFI Properties, Inc."		
Address Line2 Current Year Is Last Year for Reporting Current Year Is Last Year for Reporting NY There is no Debt Outstanding for this Project 14530 Province/Region The Project Receives No Tax Exemptions	Address Line1	1 Lincoln Avenue	Project Status	
CityPERRYCurrent Year Is Last Year for ReportingStateNYThere is no Debt Outstanding for this ProjectZip - Plus414530IDA Does Not Hold Title to the PropertyProvince/RegionThe Project Receives No Tax Exemptions	Address Line2			
State NY There is no Debt Outstanding for this Project Zip - Plus4 14530 IDA Does Not Hold Title to the Property Province/Region The Project Receives No Tax Exemptions		PERRY	Current Year Is Last Year for Reporting	
Zip - Plus4 14530 IDA Does Not Hold Title to the Property Province/Region The Project Receives No Tax Exemptions	State			
Province/Region The Project Receives No Tax Exemptions	Zip - Plus4	14530		
Country USA	Country	USA		

Annual Report for Wyoming County Industrial Development Agency

Fiscal Year Ending: 12/31/2019

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5601-17-02		
Project Type	Lease	State Sales Tax Exemption	\$2,517.13
Project Name	Creative Food Ingredients- Warehouse	Local Sales Tax Exemption	\$2,517.13
•	Ŭ	County Real Property Tax Exemption	\$0.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00
Original Project Code		School Property Tax Exemption	\$11,598.85
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$6,500,000.00	Total Exemptions	\$16,633.11
Benefited Project Amount	\$5,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00 \$0.00
Not For Profit		Local PILOT	
Date Project approved	3/24/2017	School District PILOT	\$0.00 \$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00 \$0.00
Date IDA Took Title to Property		Net Exemptions	\$16,633.11
Year Financial Assistance is Planned to End	2031	Project Employment Information	
Notes	CFI Warehouse expansion project.	· · · · · ·	
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	1 Lincoln Ave	Original Estimate of Jobs to be Created	11.00
Address Line2		Average Estimated Annual Salary of Jobs to be	36,000.00
		Created(at Current Market rates)	
City	PERRY	Annualized Salary Range of Jobs to be Created	24,000.00 To : 48,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	14530	Estimated Average Annual Salary of Jobs to be	40,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	34.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	34.00
Applicant Name	"Creative Food Ingredients, Inc."		
Address Line1	1 Lincoln Avenue	Project Status	
Address Line2			
City	PERRY	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14530	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Wyoming County Industrial Development Agency

Fiscal Year Ending: 12/31/2019

Conoral Project Information		Droject Tax Examplianc & DILOT	Boymont Information
General Project Information	E 601 08 05	Project Tax Exemptions & PILOT	Payment Information
Project Code	5601 08 05	Otata Oalea Tau Franzistian	<u> </u>
Project Type	Lease Crompton/ Yogi Bears Jellyston Park	State Sales Tax Exemption	\$0.00 \$0.00
Project Name	Crompton/ Yogi Bears Jellyston Park	Local Sales Tax Exemption	
		County Real Property Tax Exemption	\$67,946.70
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$28,619.47
Original Project Code		School Property Tax Exemption	\$0.00
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$96,566.17
Benefited Project Amount	\$3,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$120.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$67,946.70 \$64,946.70
Not For Profit	No	Local PILOT	\$28,619.47 \$28,619.47
Date Project approved	10/10/2008	School District PILOT	\$0.00 \$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$96,566.17 \$93,566.17
Date IDA Took Title to Property	11/18/2008	Net Exemptions	\$0.00
Year Financial Assistance is Planned to End	2018	Project Employment Information	
Notes	For the expansion of existing Camp Grounds,	ncluding camp sites, water park, and support building	
Location of Project		# of FTEs before IDA Status	3.00
Address Line1	5204 Youngers Road	Original Estimate of Jobs to be Created	15.00
Address Line2		Average Estimated Annual Salary of Jobs to be	20,000.00
		Created(at Current Market rates)	
City	NORTH JAVA	Annualized Salary Range of Jobs to be Created	18,000.00 To : 30,000.00
State	NY	Original Estimate of Jobs to be Retained	3.00
Zip - Plus4	14113	Estimated Average Annual Salary of Jobs to be	18,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	18.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	15.00
Applicant Name	"Crompton Holdings, Inc"		
Address Line1	5204 Youngers Road	Project Status	
Address Line2			
City	NORTH JAVA	Current Year Is Last Year for Reporting	Yes
State	NY	There is no Debt Outstanding for this Project	Yes
Zip - Plus4	14113	IDA Does Not Hold Title to the Property	Yes
Province/Region		The Project Receives No Tax Exemptions	Yes
Country	USA		

Annual Report for Wyoming County Industrial Development Agency

Fiscal Year Ending: 12/31/2019

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5601-12-06		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Drasgow, Inc.	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$5,474.27
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$777.92
Original Project Code	5601 06 03	School Property Tax Exemption	\$11,631.42
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$516,000.00	Total Exemptions	\$17,883.61
Benefited Project Amount	\$400,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$120.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$3,431.16 \$3,431.16
Not For Profit	No	Local PILOT	\$0.00 \$0.00
Date Project approved	10/25/2012	School District PILOT	\$7,227.67 \$7,227.67
Did IDA took Title to Property	Yes	Total PILOT	\$10,658.83 \$10,658.83
Date IDA Took Title to Property	12/7/2006	Net Exemptions	\$7,224.78
Year Financial Assistance is Planned to End	2026	Project Employment Information	
Notes	For the construction of a 6,000 sq. ft. addition t	o existing facility to house inventory and finished produ	ct and a 4,000 sq. ft addition to Office space.
Location of Project		# of FTEs before IDA Status	12.00
Address Line1	4150 Poplar Tree Road	Original Estimate of Jobs to be Created	6.00
Address Line2		Average Estimated Annual Salary of Jobs to be	30,000.00
		Created(at Current Market rates)	
City	GAINESVILLE	Annualized Salary Range of Jobs to be Created	25,000.00 To : 35,000.00
State	NY	Original Estimate of Jobs to be Retained	12.00
Zip - Plus4	14066	Estimated Average Annual Salary of Jobs to be	30,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	20.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	8.00
Applicant Name	"Drasgow, Inc."		
Address Line1	4150 Poplar Tree Road	Project Status	
Address Line2			
City	GAINESVILLE	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14066	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Wyoming County Industrial Development Agency

Fiscal Year Ending: 12/31/2019

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5601-11-01		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	EG & JR Miller	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$7,122.40
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,418.21
Original Project Code		School Property Tax Exemption	\$10,882.87
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$425,000.00	Total Exemptions	\$21,423.48
Benefited Project Amount	\$225,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$120.00	• •	Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$6,562.92 \$6,562.92
Not For Profit		Local PILOT	\$3,149.70 \$3,149.70
Date Project approved	1/13/2011	School District PILOT	\$10,312.95 \$10,312.95
Did IDA took Title to Property	Yes	Total PILOT	\$20,025.57 \$20,025.57
Date IDA Took Title to Property	1/27/2012	Net Exemptions	\$1,397.91
Year Financial Assistance is Planned to End	2019	Project Employment Information	
Notes	Construction of a 4,400 sq. ft. expansion to the		acity of working on larger truck and tractor trailer units.
	Last year to report - Property was sold and put	back on the tax rolls- Lease PILOT has been terminate	
Location of Project		# of FTEs before IDA Status	25.00
Address Line1	3165 Route 247	Original Estimate of Jobs to be Created	4.00
Address Line2		Average Estimated Annual Salary of Jobs to be	35,500.00
		Created(at Current Market rates)	
City	PERRY	Annualized Salary Range of Jobs to be Created	30,000.00 To : 40,000.00
State	NY	Original Estimate of Jobs to be Retained	25.00
Zip - Plus4	14530	Estimated Average Annual Salary of Jobs to be	43,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	26.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	1.00
Applicant Name	"EG & JR Miller, LLC"		
Address Line1	3165 Route 246	Project Status	
Address Line2			
City	PERRY	Current Year Is Last Year for Reporting	Yes
State	NY	There is no Debt Outstanding for this Project	Yes
Zip - Plus4	14530	IDA Does Not Hold Title to the Property	Yes
Province/Region		The Project Receives No Tax Exemptions	Yes
Country	USA		

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Fiscal Year Ending: 12/31/2019

		Draiget Tay Exampliance & DU OT	Doumont Information
General Project Information	5004 45 00	Project Tax Exemptions & PILOT	Payment Information
Project Code	5601-15-02		A
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	East Hill Creamery	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$14,029.83
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$26,317.92
Original Project Code		School Property Tax Exemption	\$21,479.35
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$4,236,409.00	Total Exemptions	\$61,827.10
Benefited Project Amount	\$4,076,900.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$245.99 \$245.99
Not For Profit	No	Local PILOT	\$453.54 \$453.54
Date Project approved	3/12/2015	School District PILOT	\$384.13 \$384.13
Did IDA took Title to Property	Yes	Total PILOT	\$1,083.66 \$1,083.66
Date IDA Took Title to Property	7/10/2015	Net Exemptions	\$60,743.44
Year Financial Assistance is Planned to End	2027	Project Employment Information	
Notes	construction of an18,000 s.f. building on a 2.63	acre parcel of land to be used as a cheese manufactu	ring and aging facility. Slaes tax, mortgage tax and real proerty tax
	abatements are provided		
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	346 South Main Street	Original Estimate of Jobs to be Created	7.00
Address Line2		Average Estimated Annual Salary of Jobs to be	57,000.00
		Created(at Current Market rates)	
City	PERRY	Created(at Current Market rates) Annualized Salary Range of Jobs to be Created	40,000.00 To : 74,000.00
City State	PERRY NY	Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained	40,000.00 To : 74,000.00 0.00
		Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be	
State	NY	Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00 0.00
State	NY 14530	Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs	0.00 0.00 4.00
State Zip - Plus4	NY	Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00 0.00
State Zip - Plus4 Province/Region	NY 14530	Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs	0.00 0.00 4.00
State Zip - Plus4 Province/Region Country	NY 14530 United States "Alpine Acres, LLC"	Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs # of FTE Construction Jobs during Fiscal Year	0.00 0.00 4.00 0.00
State Zip - Plus4 Province/Region Country Applicant Information	NY 14530 United States	Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs # of FTE Construction Jobs during Fiscal Year	0.00 0.00 4.00 0.00
State Zip - Plus4 Province/Region Country Applicant Information Applicant Name	NY 14530 United States "Alpine Acres, LLC"	Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs # of FTE Construction Jobs during Fiscal Year Net Employment Change	0.00 0.00 4.00 0.00
State Zip - Plus4 Province/Region Country Applicant Information Applicant Name Address Line1	NY 14530 United States "Alpine Acres, LLC"	Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs # of FTE Construction Jobs during Fiscal Year Net Employment Change	0.00 0.00 4.00 0.00
State Zip - Plus4 Province/Region Country Applicant Information Applicant Name Address Line1 Address Line2	NY 14530 United States "Alpine Acres, LLC" 5840 Route 20A	Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs # of FTE Construction Jobs during Fiscal Year Net Employment Change Project Status	0.00 0.00 4.00 0.00
State Zip - Plus4 Province/Region Country Applicant Information Applicant Name Address Line1 Address Line2 City	NY 14530 United States "Alpine Acres, LLC" 5840 Route 20A WARSAW	Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs # of FTE Construction Jobs during Fiscal Year Net Employment Change Project Status Current Year Is Last Year for Reporting	0.00 0.00 4.00 0.00
State Zip - Plus4 Province/Region Country Applicant Information Applicant Name Address Line1 Address Line2 City State	NY 14530 United States "Alpine Acres, LLC" 5840 Route 20A WARSAW NY	Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs # of FTE Construction Jobs during Fiscal Year Net Employment Change Project Status Current Year Is Last Year for Reporting There is no Debt Outstanding for this Project	0.00 0.00 4.00 0.00

Annual Report for Wyoming County Industrial Development Agency

Fiscal Year Ending: 12/31/2019

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5601-17-01		
Project Type	Lease	State Sales Tax Exemption	\$11,504.95
Project Name	Grandview Terrace	Local Sales Tax Exemption	\$11,504.95
		County Real Property Tax Exemption	\$31,895.55
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$20,617.80
Original Project Code		School Property Tax Exemption	\$71,814.05
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$14,251,810.00	Total Exemptions	\$147,337.30
Benefited Project Amount	\$12,500,356.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00	• •	Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$2,350.45 \$2,350.45
Not For Profit	No	Local PILOT	\$1,519.37 \$1,519.35
Date Project approved	1/12/2017	School District PILOT	\$5,292.12 \$5,292.12
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	3/14/2017	Net Exemptions	\$138,175.36
Year Financial Assistance is Planned to End	2028	Project Employment Information	
Notes	Construction and equipping of a 3 story, 120 u	nit Senior living facility.	
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	2417 Route 19 North	Original Estimate of Jobs to be Created	
Address Line2		Average Estimated Annual Salary of Jobs to be	36,000.00
		Created(at Current Market rates)	
City	WARSAW	Annualized Salary Range of Jobs to be Created	
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	14569	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	2.00
Applicant Name	"RM4 Holdings, LLC"		
Address Line1	3949 Forest Parkway Suite 100	Project Status	
Address Line2			
City	WARSAW	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14569	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Wyoming County Industrial Development Agency

Fiscal Year Ending: 12/31/2019

General Project Information		Project Tax Exemptions & PILOT	Payment Information
	5601-10-07		
Project Code		State Soleo Tay Everytion	\$0.00
Project Type Project Name	Hidden Valley Animal Adventure	State Sales Tax Exemption Local Sales Tax Exemption	\$0.00
			\$16,245.34
Dreiset Dart of Another Dhoos, or Multi Dhoos	Yes	County Real Property Tax Exemption	
Project Part of Another Phase or Multi Phase	Yes 5601 07 04	Local Property Tax Exemption	\$0.00
Original Project Code		School Property Tax Exemption	\$24,050.81
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$40,296.15
Benefited Project Amount	\$1,500,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$120.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	
Not For Profit		Local PILOT	
Date Project approved	8/30/2007	School District PILOT	
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	1/7/2010	Net Exemptions	\$4,406.74
Year Financial Assistance is Planned to End	2020	Project Employment Information	
Notes	Construction of animal theme park and lodge/restaurant with parking lot.		
Location of Project		# of FTEs before IDA Status	
Address Line1	2887 Royce Road	Original Estimate of Jobs to be Created	
Address Line2		Average Estimated Annual Salary of Jobs to be	25,000.00
		Created(at Current Market rates)	
City	VARYSBURG	Annualized Salary Range of Jobs to be Created	20,000.00 To : 30,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	14167	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	13.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	13.00
Applicant Name	"Hidden Valley Animal Adventure, LLC"	· · · · ·	
Address Line1	2614 Royce Road	Project Status	
Address Line2			
City	VARYSBURG	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14167	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		
	1	1	

Annual Report for Wyoming County Industrial Development Agency

Fiscal Year Ending: 12/31/2019

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5601 08 02		
Project Code Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	High Sheldon Wind Farm	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$1,828,150.73
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00
Original Project Code		School Property Tax Exemption	\$2,478,085.87
Project Purpose Category	Transportation, Communication, Electric,	Mortgage Recording Tax Exemption	\$0.00
r roject r dipose category	Gas and Sanitary Services	Mongage Recording Tax Exemption	\$0.00
Total Project Amount	\$214,400,000.00	Total Exemptions	\$4,306,236.60
Benefited Project Amount	\$190,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00	•••••	Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$55,055.18 \$55,055.18
Not For Profit	No	Local PILOT	
Date Project approved	11/14/2007		\$125,295.74 \$125,295.74
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	10/1/2008	Net Exemptions	\$4,083,233.85
Year Financial Assistance is Planned to End	2024	Project Employment Information	
Notes	For the construction of access roads, transmis		nd erect 75 wind turbines and create 15 jobs. The project is
			significant financial benefits from PILOT payments without
	increased demand on government services.		
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	1443 Schwab Road	Original Estimate of Jobs to be Created	9.00
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00
		Created(at Current Market rates)	
City	VARYSBURG	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	14167	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	
Country	United States	# of FTE Construction Jobs during Fiscal Year	
Applicant Information		Net Employment Change	9.00
Applicant Name	"Sheldon Enegry, LLC"		
Address Line1	One South Wacker Drive, Suite 2020	Project Status	
Address Line2			
City	CHICAGO	Current Year Is Last Year for Reporting	
State	IL	There is no Debt Outstanding for this Project	
Zip - Plus4	60606	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Wyoming County Industrial Development Agency

Fiscal Year Ending: 12/31/2019

General Project Information Project Tax Exemptions & PILOT Payment Information Project Code 5601-001 50.00 50.00 Project Name In.Site Enterprises, LLC Local Sales Tax Exemption \$0.00 Project Part of Another Phase or Multi Phase No County Real Property Tax Exemption \$1,124.59 Project Part of Another Phase or Multi Phase No Clocal Property Tax Exemption \$1,08.81 Original Project Code School Property Tax Exemption \$1,08.81 S0.00 Project Amount \$380,000.00 Total Exemptions \$4,951.75 Benefited Project Amount \$300,000.00 Total Exemptions \$4,951.75 Benefited Project Amount \$10.00 Total Exemptions \$4,951.75 Benefited Project Amount \$120.00 Total Exemptions Net of RPTL Section 485-b \$0.00 Federal Tax Status of Bonds County PILOT \$1,026.94 \$1,026.94 Mot For Profit No Local PILOT \$1,026.94 \$1,026.94 Date Project approved 12/10/2009 School District PILOT \$1,569.14 \$1,569.14
Project Type Lease State Sales Tax Exemption \$0.00 Project Name In.Site Enterprises, LLC Local Sales Tax Exemption \$0.00 Project Part of Another Phase or Multi Phase No County Real Property Tax Exemption \$1,124.59 Original Project Code School Property Tax Exemption \$1,124.59 \$1,718.35 Original Project Code School Property Tax Exemption \$1,718.35 Total Project Amount \$380,000.00 Total Exemptions \$4,951.75 Benefited Project Amount \$300,000.00 Total Exemptions Net of RPTL Section 485-b \$0.00 Bond/Note Amount \$120.00 Actual Payment Made Payment Due Per Agreement Federal Tax Status of Bonds County PiLOT \$1,026.94 \$1,026.94 Not For Profit No Local PlLOT \$1,569.14 \$1,569.14 Did IDA took Title to Property Yes Total PlLOT \$4,521.78 \$4,521.78 Year Financial Assistance is Planned to End 2020 Project Employment Information Year Status of Dote Trade Status of Old building to create commercial and residential space to rent. Yearetation of old building to create commercial and resi
Project Name In.Site Enterprises, LLC Local Sales Tax Exemption \$0.00 Project Part of Another Phase or Multi Phase No County Real Property Tax Exemption \$1,124.59 Project Part of Another Phase or Multi Phase No Local Property Tax Exemption \$2,108.81 Original Project Code School Property Tax Exemption \$1,718.35 Project Purpose Category Construction Mortgage Recording Tax Exemption \$4,951.75 Benefited Project Amount \$300,000.00 Total Exemptions \$4,951.75 Benefited Project Amount \$300,000.00 Total Exemptions \$4,951.75 Benefited Project Amount \$120.00 Actual Payment Information Not Federal Tax Status of Bonds County PiLOT \$1,026.94 \$1,026.94 S1,925.70 \$1,925.70 \$1,925.70 \$1,925.70 Date Project approved 12/10/2009 School District PiLOT \$1,569.14 \$1,569.14 Did IDA took Title to Property Yes Total PiLOT \$4,521.78 \$4,521.78 Year Financial Assistance is Planned to End 2020 Project Employment Information \$42
County Real Property Tax Exemption \$1,124.59 Project Part of Another Phase or Multi Phase No Local Property Tax Exemption \$2,108.81 Original Project Code School Property Tax Exemption \$1,718.35 Project Purpose Category Construction Mortgage Recording Tax Exemption \$0.00 Total Project Amount \$380,000.00 Total Exemptions \$4,951.75 Benefited Project Amount \$300,000.00 Total Exemption \$0.00 Annual Lease Payment \$120.00 Pilot payment Information Actual Payment Made Payment Due Per Agreement Federal Tax Status of Bonds County PILOT \$1,026.94 \$1,026.94 \$1,026.94 Not For Profit No Local PILOT \$1,026.94 \$1,026.94 Date Project approved 12/10/2009 School District PILOT \$1,569.14 \$1,569.14 Did IDA took Title to Property Yes Total PILOT \$4,521.78 \$4,521.78 Year Financial Assistance is Planned to End 2020 Project Employment Information Image: Payment Pilot
Project Part of Another Phase or Multi Phase No Local Property Tax Exemption \$2,108.81 Original Project Code School Property Tax Exemption \$1,718.35 Project Purpose Category Construction Mortgage Recording Tax Exemption \$0.00 Total Project Amount \$380,000.00 Total Exemptions \$4,951.75 Benefited Project Amount \$300,000.00 Total Exemptions Net of RPTL Section 485-b \$0.00 Bond/Note Amount Pilot payment Information Actual Payment Made Payment Due Per Agreement Federal Tax Status of Bonds County PILOT \$1,026.94 \$1,026.94 Not For Profit No Local PILOT \$1,925.70 \$1,925.70 Date Project approved 12/10/2009 School District PILOT \$1,569.14 \$1,669.14 Date IDA took Title to Property Yes Total PLOT \$4,521.78 \$4,521.78 Date IDA Took Title to Property 2/4/2010 Net Exemptions \$429.97 Year Financial Assistance is Planned to End 2020 Project Employment Information Year Financial and residential space to rent.
Original Project Code School Property Tax Exemption \$1,718.35 Project Purpose Category Construction Mortgage Recording Tax Exemption \$0.00 Total Project Amount \$380,000.00 Total Exemptions \$4,951.75 Benefited Project Amount \$300,000.00 Total Exemptions Net of RPTL Section 485-b \$0.00 Bond/Note Amount \$120.00 Pilot payment Information Actual Payment Made Payment Due Per Agreement Federal Tax Status of Bonds County PILOT \$1,026.94 \$1,026.94 \$1,026.94 Not For Profit No Local PILOT \$1,925.70 \$1,925.70 Date Project approved 12/10/2009 School District PILOT \$1,569.14 \$1,569.14 Date IDA Took Title to Property Yes Total PLOT \$4,521.78 \$4,521.78 Year Financial Assistance is Planned to End 2020 Project Employment Information Year Exemption \$429.97
Project Purpose CategoryConstructionMortgage Recording Tax Exemption\$0.00Total Project Amount\$380,000.00Total Exemptions\$4,951.75Benefited Project Amount\$300,000.00Total Exemptions Net of RPTL Section 485-b\$0.00Bond/Note AmountPilot payment InformationAnnual Lease Payment\$120.00Actual Payment MadePayment Due Per AgreementFederal Tax Status of BondsCounty PILOT\$1,026.94\$1,026.94Not For ProfitNoLocal PILOT\$1,599.14\$1,569.14Date Project approved12/10/2009School District PILOT\$4,521.78\$4,521.78Date IDA took Title to PropertyYesTotal Project Employment Information\$429.97Year Financial Assistance is Planned to End2020Project Employment Information\$429.97NotesRehabilitation and restoration of old building to create commercial and residential space to rent.\$429.97
Total Project Amount \$380,000.00 Total Exemptions \$4,951.75 Benefited Project Amount \$300,000.00 Total Exemptions Net of RPTL Section 485-b \$0.00 Bond/Note Amount Pilot payment Information Actual Payment Made Payment Due Per Agreement Annual Lease Payment \$120.00 Actual Payment Made Payment Due Per Agreement Federal Tax Status of Bonds County PILOT \$1,026.94 \$1,026.94 Not For Profit No Local PILOT \$1,925.70 \$1,925.70 Date Project approved 12/10/2009 School District PILOT \$1,569.14 \$1,569.14 Did IDA took Title to Property Yes Total Exemptions \$429.97 Year Financial Assistance is Planned to End 2020 Project Employment Information Yeas Notes Rehabilitation and restoration of old building to create commercial and residential space to rent. Status of space to rent. Status of space to rent.
Benefited Project Amount\$300,000.00Total Exemptions Net of RPTL Section 485-b\$0.00Bond/Note AmountPilot payment InformationActual Payment MadePayment Due Per AgreementAnnual Lease Payment\$120.00Actual Payment MadePayment Due Per AgreementFederal Tax Status of BondsCounty PILOT\$1,026.94\$1,026.94Not For ProfitNoLocal PILOT\$1,925.70\$1,925.70Date Project approved12/10/2009School District PILOT\$1,569.14\$1,569.14Did IDA took Title to PropertyYesTotal PILOT\$4,521.78\$4,521.78Date IDA Took Title to Property2/4/2010Net Exemptions\$429.97Year Financial Assistance is Planned to End2020Project Employment Information\$429.97NotesRehabilitation and restoration of old building to create commercial and residential space to rent.##
Bond/Note AmountPilot payment InformationAnnual Lease Payment\$120.00Actual Payment MadePayment Due Per AgreementFederal Tax Status of BondsCounty PILOT\$1,026.94\$1,026.94Not For ProfitNoLocal PILOT\$1,925.70\$1,925.70Date Project approved12/10/2009School District PILOT\$1,569.14\$1,569.14Did IDA took Title to PropertyYesTotal PILOT\$4,521.78\$4,521.78Date IDA Took Title to Property2/4/2010Project Employment InformationYesSchool District PILOT\$429.97Year Financial Assistance is Planned to End2020Project Employment InformationYesSchool District PILOT\$429.97NotesRehabilitation and restoration of old building to create commercial and residential space to rent.YesSchool Pice termYesSchool Pice term
Annual Lease Payment\$120.00Actual Payment MadePayment Due Per AgreementFederal Tax Status of BondsCounty PILOT\$1,026.94\$1,026.94Not For ProfitNoLocal PILOT\$1,925.70\$1,925.70Date Project approved12/10/2009School District PILOT\$1,569.14\$1,569.14Did IDA took Title to PropertyYesTotal PILOT\$4,521.78\$4,521.78Date IDA Took Title to Property2/4/2010Project Employment Information\$429.97Year Financial Assistance is Planned to End2020Project Employment InformationNotesRehabilitation and restoration of old building to create commercial and residential space to rent.
Federal Tax Status of BondsCounty PILOT\$1,026.94Not For ProfitNoLocal PILOT\$1,925.70Date Project approved12/10/2009School District PILOT\$1,569.14Did IDA took Title to PropertyYesTotal PILOT\$4,521.78Date IDA Took Title to Property2/4/2010Net Exemptions\$429.97Year Financial Assistance is Planned to End2020Project Employment InformationNotesRehabilitation and restoration of old building to create commercial and residential space to rent.
Not For ProfitNoLocal PILOT\$1,925.70Date Project approved12/10/2009School District PILOT\$1,569.14Did IDA took Title to PropertyYesTotal PILOT\$4,521.78Date IDA Took Title to Property2/4/2010Net Exemptions\$429.97Year Financial Assistance is Planned to End2020Project Employment InformationNotesRehabilitation and restoration of old building to create commercial and residential space to rent.
Date Project approved12/10/2009School District PILOT\$1,569.14\$1,569.14Did IDA took Title to PropertyYesTotal PILOT\$4,521.78\$4,521.78Date IDA Took Title to Property2/4/2010Net Exemptions\$429.97Year Financial Assistance is Planned to End2020Project Employment InformationNotesRehabilitation and restoration of old building to create commercial and residential space to rent.
Did IDA took Title to Property Yes Total PILOT \$4,521.78 \$4,521.78 Date IDA Took Title to Property 2/4/2010 Net Exemptions \$429.97 Year Financial Assistance is Planned to End 2020 Project Employment Information Notes Rehabilitation and restoration of old building to create commercial and residential space to rent. End
Date IDA Took Title to Property 2/4/2010 Net Exemptions \$429.97 Year Financial Assistance is Planned to End 2020 Project Employment Information Notes Rehabilitation and restoration of old building to create commercial and residential space to rent.
Year Financial Assistance is Planned to End 2020 Project Employment Information Notes Rehabilitation and restoration of old building to create commercial and residential space to rent.
Notes Rehabilitation and restoration of old building to create commercial and residential space to rent.
Notes Rehabilitation and restoration of old building to create commercial and residential space to rent.
Location of Project # of FTEs before IDA Status 0.00
Address Line1 12-16 Lake Street Original Estimate of Jobs to be Created 5.00
Address Line2 Average Estimated Annual Salary of Jobs to be 25,000.00
Created(at Current Market rates)
City PERRY Annualized Salary Range of Jobs to be Created 25,000.00 To: 30,000.00
State NY Original Estimate of Jobs to be Retained 0.00
Zip - Plus4 14530 Estimated Average Annual Salary of Jobs to be 0.00
Retained(at Current Market rates)
Province/Region Current # of FTEs 0.00
Country United States # of FTE Construction Jobs during Fiscal Year 0.00
Applicant Information Net Employment Change 0.00
Applicant Name "In.Site Enterprises, LLC"
Address Line1 2 Borden Ave. Suite 202 Project Status
Address Line2
City PERRY Current Year Is Last Year for Reporting
State NY There is no Debt Outstanding for this Project
Zip - Plus4 14530 IDA Does Not Hold Title to the Property
Province/Region The Project Receives No Tax Exemptions
Country USA

Annual Report for Wyoming County Industrial Development Agency

Fiscal Year Ending: 12/31/2019

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5601-19-01			
Project Type	Lease	State Sales Tax Exemption	\$116,896.84	
Project Name	Indus 19 LLC	Local Sales Tax Exemption	\$116,896.84	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$6,000,000.00	Total Exemptions	\$233,793.68	
Benefited Project Amount	\$5,160,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00	• •	Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	3/13/2019	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	9/1/2019	Net Exemptions	\$233,793.68	
Year Financial Assistance is Planned to End	2035	Project Employment Information		
Notes	For construction renovations and equipping of	Brand Name Hotel to provided overnight accommodati	ons greatly needed in the area	1.
	Lease/ PILOT agreement signed after taxable s	status date- first year for PILOT will be 2020 School and	d 2021 for County & Local.	
Location of Project		# of FTEs before IDA Status		
Address Line1	287 North Main Street	Original Estimate of Jobs to be Created	15.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	26,000.00	
		Created(at Current Market rates)		
City	WARSAW	Annualized Salary Range of Jobs to be Created		2,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14569	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)	0.00	
Province/Region	Linite d Otatan	Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	10.00	
Applicant Information	Indus 19 LLC	Net Employment Change	0.00	
Applicant Name	950 Panorama Trail	D to st Original		
Address Line1		Project Status		
Address Line2	DOCUERTED	Ourseast Manual Land Manual and the		
City	ROCHESTER	Current Year Is Last Year for Reporting		
State	NY 14625	There is no Debt Outstanding for this Project		
Zip - Plus4	14625	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Annual Report for Wyoming County Industrial Development Agency

Fiscal Year Ending: 12/31/2019

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5601-12-04	Project Tax Exemptions & PILOT	r ayment mormation	
		State Sales Tax Examplian	\$0.00	
Project Type Project Name		State Sales Tax Exemption Local Sales Tax Exemption	\$0.00 \$0.00	
Project Name	Koke Alonson, Inc.	County Real Property Tax Exemption	\$40,709.19	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$40,709.19	
Original Project Code	5601 06 02	School Property Tax Exemption	\$57,430.12	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount		Total Exemptions	\$179,755.07	
Benefited Project Amount		Total Exemptions Net of RPTL Section 485-b	\$0.00	
Benefited Project Amount Bond/Note Amount	\$5,800,000.00		\$0.00	
	\$400.00	Pilot payment Information	A store I Decement Marile	Derman (Dere Dere Anne en en (
Annual Lease Payment	\$120.00	O survive DIL OT	Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Na	County PILOT	\$25,443.25	\$25,443.25
Not For Profit				\$56,249.06
Date Project approved	7/12/2012	School District PILOT	\$41,244.00	\$41,244.00
Did IDA took Title to Property	Yes	Total PILOT		\$122,936.31
Date IDA Took Title to Property	2/26/2007 2022	Net Exemptions	\$56,818.76	
Year Financial Assistance is Planned to End Notes	For the construction and equipping of a 30,000	Project Employment Information		
	This project was the third for this company- orio 5601-07-03.	jinal project code 5601-06-02 and second project code		
Location of Project		# of FTEs before IDA Status	146.00	
Address Line1	635 West Mai Street	Original Estimate of Jobs to be Created	15.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	50,000.00	
		Created(at Current Market rates)		
City	ARCADE	Annualized Salary Range of Jobs to be Created		5,000.00
State	NY	Original Estimate of Jobs to be Retained	146.00	
Zip - Plus4	14009			
	14003	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	50,000.00	
Province/Region			50,000.00 94.00	
Province/Region Country	United States	Retained(at Current Market rates)		
		Retained(at Current Market rates) Current # of FTEs	94.00	
Country		Retained(at Current Market rates) Current # of FTEs # of FTE Construction Jobs during Fiscal Year	94.00	
Country Applicant Information	United States	Retained(at Current Market rates) Current # of FTEs # of FTE Construction Jobs during Fiscal Year	94.00	
Country Applicant Information Applicant Name	United States Koike Aronson	Retained(at Current Market rates) Current # of FTEs # of FTE Construction Jobs during Fiscal Year Net Employment Change	94.00	
Country Applicant Information Applicant Name Address Line1	United States Koike Aronson 635 West Main Street	Retained(at Current Market rates) Current # of FTEs # of FTE Construction Jobs during Fiscal Year Net Employment Change	94.00	
Country Applicant Information Applicant Name Address Line1 Address Line2	United States Koike Aronson 635 West Main Street	Retained(at Current Market rates) Current # of FTEs # of FTE Construction Jobs during Fiscal Year Net Employment Change Project Status	94.00	
Country Applicant Information Applicant Name Address Line1 Address Line2 City	United States Koike Aronson 635 West Main Street ARCADE	Retained(at Current Market rates) Current # of FTEs # of FTE Construction Jobs during Fiscal Year Net Employment Change Project Status Current Year Is Last Year for Reporting	94.00	

Public Authorities Reporting Information System	
Annual Report for Wyoming County Industrial Development Agency	Run Date: 07/08/2020
Fiscal Year Ending: 12/31/2019	Status: CERTIFIED Certified Date: 03/27/2020
Country USA	

Annual Report for Wyoming County Industrial Development Agency

Fiscal Year Ending: 12/31/2019

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5601 05 02		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	M & T Trucking	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$16,241.04
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$11,159.78
Original Project Code		School Property Tax Exemption	\$34,564.13
Project Purpose Category	Transportation, Communication, Electric,	Mortgage Recording Tax Exemption	\$0.00
	Gas and Sanitary Services		
Total Project Amount	\$2,000,000.00	Total Exemptions	\$61,964.95
Benefited Project Amount	\$0.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$120.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$12,657.96 \$12,657.96
Not For Profit	No	Local PILOT	\$8,697.72 \$8,697.72
Date Project approved	7/12/2005	School District PILOT	\$26,938.61 \$26,938.61
Did IDA took Title to Property	Yes	Total PILOT	\$48,294.29 \$48,294.29
Date IDA Took Title to Property	1/20/2006	Net Exemptions	\$13,670.66
Year Financial Assistance is Planned to End	2021	Project Employment Information	
Notes	For the construction of an expansion to the exit	siting repair facility along with new office space and en	ployee facility, thus creating 50 additional jobs in Wyoming
	County. There is no original average salary inf	ormation as it was not require at the origination of this	project.
Location of Project		# of FTEs before IDA Status	44.00
Address Line1	532 Peoria Road	Original Estimate of Jobs to be Created	50.00
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00
		Created(at Current Market rates)	
City	PAVILION	Annualized Salary Range of Jobs to be Created	46,000.00 To : 66,000.00
State	NY	Original Estimate of Jobs to be Retained	44.00
Zip - Plus4	14525	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	75.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	31.00
Applicant Name	"M&T Trucking, Inc."		
Address Line1	532 Peoria Road	Project Status	
Address Line2			
City	PAVILION	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14525	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

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General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5601-13-02		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Maple Grove Enterprises	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$3,256.74
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$1,874.30
Original Project Code		School Property Tax Exemption	\$4,594.41
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$439,500.00	Total Exemptions	\$9,725.45
Benefited Project Amount	\$225,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$120.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$2,849.64 \$2,849.64
Not For Profit		Local PILOT	\$1,639.92 \$1,639.92
Date Project approved	8/22/2013	School District PILOT	\$4,134.97 \$4,134.97
Did IDA took Title to Property	Yes	Total PILOT	\$8,624.53 \$8,624.53
Date IDA Took Title to Property	12/27/2013	Net Exemptions	\$1,100.92
Year Financial Assistance is Planned to End	2023	Project Employment Information	
Notes		bridge two existing buildings for the expansion of Manu	facturing space to allow the business to take on more customer
Leasting of Project	orders and create 12 new manufacturing jobs.		04.00
Location of Project Address Line1	7075 Route 98 North	# of FTEs before IDA Status Original Estimate of Jobs to be Created	24.00 12.00
Address Line 1 Address Line 2		Average Estimated Annual Salary of Jobs to be	35,000.00
Address Linez		Created(at Current Market rates)	35,000.00
City	ARCADE	Annualized Salary Range of Jobs to be Created	30,000.00 To : 40,000.00
State	NY	Original Estimate of Jobs to be Retained	24.00
Zip - Plus4	14009	Estimated Average Annual Salary of Jobs to be	35,000.00
Zip - 1 1034	14003	Retained(at Current Market rates)	33,000.00
Province/Region		Current # of FTEs	15.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	-9.00
Applicant Name	Maple Grove Enterprises		
Address Line1	7075 Route 98 North	Project Status	
Address Line2			
City	ARCADE	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14009	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

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Fiscal Year Ending: 12/31/2019

Run Date:07/08/2020Status:CERTIFIEDCertified Date:03/27/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5601 07 02		
Project Type		State Sales Tax Exemption	\$0.00
Project Name	Noble Bliss Wind Park, LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$1,100,798.17
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$26,420.47
Original Project Code		School Property Tax Exemption	\$1,479,777.11
Project Purpose Category	Transportation, Communication, Electric,	Mortgage Recording Tax Exemption	\$0.00
	Gas and Sanitary Services		
Total Project Amount	\$220,000,000.00	Total Exemptions	\$2,606,995.75
Benefited Project Amount	\$220,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$40,818.43 \$40,818.43
Not For Profit	No	Local PILOT	\$59,676.63 \$59,676.63
Date Project approved	4/11/2007	School District PILOT	\$96,642.82 \$96,642.82
Did IDA took Title to Property	Yes	Total PILOT	\$197,137.88 \$197,137.88
Date IDA Took Title to Property	5/4/2007	Net Exemptions	\$2,409,857.87
Year Financial Assistance is Planned to End	2023	Project Employment Information	
Notes	For the construction of access roads, transmis		nd erect 67 wind turbines and create 14 jobs. The project is
	expected to produce more than 40 construction jobs and municipalities and school districts will realize significant financial benefits from PILOT payments without		
	increased demand on government services.		
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	7294 Centerville Road	Original Estimate of Jobs to be Created	14.00
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00
		Created(at Current Market rates)	
City	BLISS	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	14024	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	7.00
Province/Region		Current # of FTEs	7.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information	What la Direc Wind Dark, LL CI	Net Employment Change	7.00
Applicant Name	"Noble Bliss Wind Park, LLC"	Dut corre	
Address Line1	8 Railroad Ave., Suite 8	Project Status	
Address Line2	50057		
City	ESSEX	Current Year Is Last Year for Reporting	
State	CT	There is no Debt Outstanding for this Project	
Zip - Plus4	06426	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

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Fiscal Year Ending: 12/31/2019

Run Date:07/08/2020Status:CERTIFIEDCertified Date:03/27/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5601 08 01		
Project Code Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Type Project Name	Noble Wethersfield Wind Park	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$1,366,455.96
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$141,558.93
Original Project Code		School Property Tax Exemption	
Project Purpose Category	Transportation, Communication, Electric,	Mortgage Recording Tax Exemption	\$0.00
i roject i dipose category	Gas and Sanitary Services	mongage recording rax Exemption	\$0.00
Total Project Amount	\$225,950,884.00	Total Exemptions	\$3,369,603.43
Benefited Project Amount	\$200,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$59,152.23 \$59,152.23
Not For Profit	No	Local PILOT	
Date Project approved	12/12/2007	School District PILOT	
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	6/13/2008	Net Exemptions	\$3,122,620.46
Year Financial Assistance is Planned to End	2024	Project Employment Information	
Notes	For the construction of accesss roads, transmis		and erect 85 wind turbines and create 11 jobs. The project is
			significant financial benefits from PILOT payments without
	increased demand on government services.		
Location of Project		# of FTEs before IDA Status	14.00
Address Line1	7294 Centerville Road	Original Estimate of Jobs to be Created	
Address Line2		Average Estimated Annual Salary of Jobs to be	45,000.00
		Created(at Current Market rates)	
City	BLISS	Annualized Salary Range of Jobs to be Created	25,000.00 To : 90,000.00
State	NY	Original Estimate of Jobs to be Retained	
Zip - Plus4	14024	Estimated Average Annual Salary of Jobs to be	40,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	-7.00
Applicant Name	"Noble Wethersfield Windpark, LLC"		
Address Line1	8 Railroad Ave., Suite 8	Project Status	
Address Line2			
City	ESSEX	Current Year Is Last Year for Reporting	
	СТ	There is no Debt Outstanding for this Project	
State	-		
Zip - Plus4	06426	IDA Does Not Hold Title to the Property	
	06426	IDA Does Not Hold Title to the Property The Project Receives No Tax Exemptions	

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Fiscal Year Ending: 12/31/2019

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5601-01-04-00		
Project Type		State Sales Tax Exemption	\$0.00
Project Name		Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$0.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00
Original Project Code		School Property Tax Exemption	\$0.00
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$4,105,000.00	Total Exemptions	\$0.00
Benefited Project Amount		Total Exemptions Net of RPTL Section 485-b	
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment			Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds	Taxable	County PILOT	\$0.00 \$0.00
Not For Profit	No	Local PILOT	\$0.00 \$0.00
Date Project approved	1/13/2006	School District PILOT	\$0.00 \$0.00
Did IDA took Title to Property	No	Total PILOT	\$0.00 \$0.00
Date IDA Took Title to Property		Net Exemptions	\$0.00
Year Financial Assistance is Planned to End	2026	Project Employment Information	
Notes	For the construction of multiple wood frame bu		n overnight lodging accommodations. Current Job numbers are
	included in the reporting for Beaver Hollow Biggest Loser Niagara.		
Location of Project		# of FTEs before IDA Status	23.00
Address Line1	Six Fountain Plaza, Plaza Level	Original Estimate of Jobs to be Created	5.00
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00
		Created(at Current Market rates)	
City		Annualized Salary Range of Jobs to be Created	0.00 To : 0.00
State	NY	Original Estimate of Jobs to be Retained	23.00
Zip - Plus4	14202	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	51.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	28.00
Applicant Name	"Olympic Management Systems, Inc."		
Address Line1	Six Fountain Plaza Level	Project Status	
Address Line2			
City	BUFFALO	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14202	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

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Fiscal Year Ending: 12/31/2019

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5601-13-01		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Paddock Breeding Services and Dairy	Local Sales Tax Exemption	\$0.00
	Supply		
		County Real Property Tax Exemption	\$4,113.28
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$7,786.47
Original Project Code		School Property Tax Exemption	\$9,261.21
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$265,000.00	Total Exemptions	\$21,160.96
Benefited Project Amount	\$125,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$120.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$470.09 \$470.09
Not For Profit	No	Local PILOT	\$889.89 \$889.89
Date Project approved	6/27/2013	School District PILOT	\$1,058.42 \$1,058.42
Did IDA took Title to Property	Yes	Total PILOT	\$2,418.40 \$2,418.40
Date IDA Took Title to Property		Net Exemptions	\$18,742.56
Year Financial Assistance is Planned to End	2024	Project Employment Information	
Notes	For the construction and equipping of a 116,00		ace, to allow the business to expand and provided needed services
	to customers and create 9 new jobs.		
Location of Project		# of FTEs before IDA Status	12.00
Address Line1	Commerce Way	Original Estimate of Jobs to be Created	
Address Line2		Average Estimated Annual Salary of Jobs to be	36,600.00
		Created(at Current Market rates)	
City	WARSAW	Annualized Salary Range of Jobs to be Created	35,000.00 To : 38,200.00
State	NY	Original Estimate of Jobs to be Retained	12.00
Zip - Plus4	14569	Estimated Average Annual Salary of Jobs to be	39,200.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	16.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	4.00
Applicant Name	Paddock Properties		
Address Line1	110 Liberty Street	Project Status	
Address Line2			
City	WARSAW	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14569	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Wyoming County Industrial Development Agency

Fiscal Year Ending: 12/31/2019

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5601-13-03		
Project Type		State Sales Tax Exemption	\$0.00
Project Name		Local Sales Tax Exemption	\$0.00
	,	County Real Property Tax Exemption	\$4,520.85
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$2.169.67
Original Project Code		School Property Tax Exemption	\$6,907.76
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$911,040.00	Total Exemptions	\$13,598.28
Benefited Project Amount	\$800,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00	• •	Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$2,980.16 \$2,980.16
Not For Profit	No	Local PILOT	
Date Project approved	8/22/2013	School District PILOT	\$4,553.62 \$4,553.62
Did IDA took Title to Property	Yes	Total PILOT	\$8,964.03 \$8,964.03
Date IDA Took Title to Property	10/1/2013	Net Exemptions	\$4,634.25
Year Financial Assistance is Planned to End	2023	Project Employment Information	
Notes	for the construction and equipping of a 7,488 s		arehouse space to enable the business to provide better product
	and services to its customers.	· · · · · · ·	
Location of Project		# of FTEs before IDA Status	44.00
Address Line1	3180 Route 246	Original Estimate of Jobs to be Created	
Address Line2		Average Estimated Annual Salary of Jobs to be	86,750.00
		Created(at Current Market rates)	
City	PERRY	Annualized Salary Range of Jobs to be Created	83,500.00 To : 90,000.00
State	NY	Original Estimate of Jobs to be Retained	44.00
Zip - Plus4	14530	Estimated Average Annual Salary of Jobs to be	30,680.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	44.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	0.00
Applicant Name	"Perry Holding Company, LLC"		
Address Line1	3180 Route 246	Project Status	
Address Line2			
City	PERRY	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14530	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

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General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5601-10-02		
Project Code Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Type Project Name	Perry NY LLC- Howell Building	Local Sales Tax Exemption	\$0.00
	Ferry NT LLC- Howen Building	County Real Property Tax Exemption	\$1,574.43
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$2,952.34
Original Project Code		School Property Tax Exemption	\$2,405.69
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$350.000.00	Total Exemptions	\$6,932.46
Benefited Project Amount	\$350,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount	4000,000.00	Pilot payment Information	40.00
Annual Lease Payment	\$120.00	Fliot payment information	Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds	φ120.00	County PILOT	\$1,103.60 \$1,103.60
Not For Profit	No		\$2,069.45 \$2,069.45
Date Project approved	3/11/2010	School District PILOT	\$1,686.27 \$1,686.27
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	4/23/2010	Net Exemptions	\$2,073.14
Year Financial Assistance is Planned to End	2020	Project Employment Information	
Notes	Rehabilitation of old building to restore and cre		
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	33-37 South Main Street	Original Estimate of Jobs to be Created	
Address Line2		Average Estimated Annual Salary of Jobs to be	25,000.00
		Created(at Current Market rates)	
City	PERRY	Annualized Salary Range of Jobs to be Created	20,000.00 To : 30,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	14530	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	0.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	0.00
Applicant Name	"Perry NY, LLC"	· · · · ·	
Address Line1	2 Borden Ave. Suite 202	Project Status	
Address Line2			
City	PERRY	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14530	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5601-17-06			
Project Type	Lease	State Sales Tax Exemption	\$3,803.81	
Project Name	Silverlaken	Local Sales Tax Exemption	\$3,803.81	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$10,782.97	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$492,500.00	Total Exemptions	\$18,390.59	
Benefited Project Amount	\$489,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement	
Federal Tax Status of Bonds		County PILOT	\$0.00 \$0.00	
Not For Profit	No	Local PILOT	\$0.00 \$0.00	
Date Project approved	12/14/2017	School District PILOT	\$9,295.12 \$9,295.12	
Did IDA took Title to Property	Yes	Total PILOT	\$9,295.12 \$9,295.12	
Date IDA Took Title to Property	2/11/2019	Net Exemptions	\$9,095.47	
Year Financial Assistance is Planned to End	2034	Project Employment Information		
Notes	For construction, renovations and equipping of a Tourism Destination- Glamping- facility to provide overnight accommodations and water sport recreation.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	4101 Traber Road North	Original Estimate of Jobs to be Created	3.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	27,000.00	
		Created(at Current Market rates)		
City	SILVER SPRINGS	Annualized Salary Range of Jobs to be Created	24,000.00 To : 30,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14550	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	2.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	12.00	
Applicant Information		Net Employment Change	2.00	
Applicant Name	"Laken Holdings, Inc."			
Address Line1	4101 Traber Road North	Project Status		
Address Line2				
City	SILVER SPRINGS	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14550	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information		
Project Code	5601-11-06		Fayment information		
Project Code Project Type		State Sales Tax Exemption	00.02		
Project Type Project Name		Local Sales Tax Exemption	\$0.00		
Project Name			\$0.00		
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption Local Property Tax Exemption	\$1,415,139.99		
Original Project Code	NO		\$0.00 \$2,900,454.38		
	Transportation, Communication, Electric,	School Property Tax Exemption			
Project Purpose Category	Gas and Sanitary Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$175,187,000.00	Total Exemptions	\$4,315,594.37		
Benefited Project Amount		Total Exemptions Net of RPTL Section 485-b			
Beneficial Project Amount	\$173,107,000.00		40.00		
	<u>¢0.00</u>	Pilot payment Information	Astro-I Development Market Development Development		
Annual Lease Payment	\$0.00	O surrette DIL OT	Actual Payment Made Payment Due Per Agreement		
Federal Tax Status of Bonds	Na	County PILOT	\$37,183.54 \$37,183.54 \$37,183.54		
Not For Profit		Local PILOT	\$38,558.34 \$38,558.34 \$38,558.34		
Date Project approved	9/8/2011	School District PILOT	\$95,515.95 \$95,515.95 \$474.057.00		
Did IDA took Title to Property	Yes	Total PILOT	\$171,257.83 \$171,257.83		
Date IDA Took Title to Property	6/7/2013	Net Exemptions	\$4,144,336.54		
Year Financial Assistance is Planned to End	2029	Project Employment Information			
Notes	For the Construction of acess roads, transmission lines and 58 wind turbines in the Town of Orangeville area. The construction is expected to provide over 30				
	construction jobs, the municipalities and schoo	vithout any increase to local govenrment services.			
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	3850 Centerline Road	Original Estimate of Jobs to be Created			
Address Line2		Average Estimated Annual Salary of Jobs to be	40,000.00		
		Created(at Current Market rates)			
City	WARSAW	Annualized Salary Range of Jobs to be Created	30,000.00 To : 50,000.00		
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14569	Estimated Average Annual Salary of Jobs to be	0.00		
		Retained(at Current Market rates)			
Province/Region		Current # of FTEs	6.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	6.00		
Applicant Name	"Stony Creek Energy, LLC"				
Address Line1	One South Wacker Drive	Project Status			
Address Line2		-			
City	CHICAGO	Current Year Is Last Year for Reporting			
State		There is no Debt Outstanding for this Project			
Zip - Plus4		IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA	· · · · · ·			

Annual Report for Wyoming County Industrial Development Agency

Fiscal Year Ending: 12/31/2019

General Project Information		Project Tax Exemptions & PILOT	Payment Information		
Project Code	5601-15-01				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	T.J. Marguart & Sons, Inc.	Local Sales Tax Exemption	\$0.00		
	······································	County Real Property Tax Exemption	\$21,244.56		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$17.272.13		
Original Project Code		School Property Tax Exemption	\$29,565.14		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$4,723,592.00	Total Exemptions	\$68,081.83		
Benefited Project Amount	\$3,500,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment Information	*0.00		
Annual Lease Payment	\$0.00	· · · · · · · · · · · · · · · · · · ·	Actual Payment Made Payment Due Per Agreement		
Federal Tax Status of Bonds		County PILOT	\$2,790.02		
Not For Profit	No	Local PILOT	\$2,268.33 \$2,268.33		
Date Project approved	2/12/2015	School District PILOT	\$3.882.75 \$3.882.75		
Did IDA took Title to Property	Yes	Total PILOT	\$8,941.10 \$8,941.10		
Date IDA Took Title to Property		Net Exemptions	\$59,140.73		
Year Financial Assistance is Planned to End	2027	Project Employment Information			
Notes	For the construction of a 30, 375 s.f. expansion to the existing truck repair shop to accommodate the needs of municipalities and schools for truck and bus services.				
Notes	Sales tax, mortgage recording and real property tax abatement is provided.				
Location of Project		# of FTEs before IDA Status	s 40.00		
Address Line1	5195 Route 19	Original Estimate of Jobs to be Created	40.00		
Address Line2		Average Estimated Annual Salary of Jobs to be	40,000.00		
		Created(at Current Market rates)			
City	GAINESVILLE	Annualized Salary Range of Jobs to be Created	35,000.00 To : 45,000.00		
State	NY	Original Estimate of Jobs to be Retained	40.00		
Zip - Plus4	14066	Estimated Average Annual Salary of Jobs to be	40,000.00		
		Retained(at Current Market rates)			
Province/Region		Current # of FTEs	49.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	9.00		
Applicant Name	T. J. Marquart & Sons. Inc.				
Address Line1	5195 Route 19	Project Status			
Address Line2					
City	GAINESVILLE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14066	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

Annual Report for Wyoming County Industrial Development Agency

Fiscal Year Ending: 12/31/2019

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5601-19-02			
Project Code Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Type	Texas Brine New York LLC	Local Sales Tax Exemption	\$0.00	
I Toject Name		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$224,115.70	
Project Purpose Category	Wholesale Trade	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount		Total Exemptions	\$224,115.70	
Benefited Project Amount	\$21,005,275.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount	·····	Pilot payment Information		
Annual Lease Payment	\$0.00	r net payment mormater	Actual Payment Made Payment Due Per Agreement	
Federal Tax Status of Bonds		County PILOT	\$0.00 \$0.00	
Not For Profit	No	Local PILOT	\$0.00 \$0.00 \$0.00	
Date Project approved	1/3/2019	School District PILOT	\$125,504.79 \$125,504.79	
Did IDA took Title to Property	Yes	Total PILOT	\$125,504.79 \$125,504.79	
Date IDA Took Title to Property	2/1/2019	Net Exemptions	\$98,610.91	
Year Financial Assistance is Planned to End	2029	Project Employment Information		
Notes	For the Construction of access roads, underground piplines and infrastructure to provide for the drilling and connections for underground solution salt mining wells.			
Location of Project	,,,	# of FTEs before IDA Status	10.00	
Address Line1	1346 Saltvale Road	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	WYOMING	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00	
State	NY	Original Estimate of Jobs to be Retained	10.00	
Zip - Plus4	14591	Estimated Average Annual Salary of Jobs to be	89,000.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	10.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Texas Brine New York LLC			
Address Line1	1346 Saltvale Road	Project Status		
Address Line2				
City	WYOMING	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14591	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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Fiscal Year Ending: 12/31/2019

Run Date:07/08/2020Status:CERTIFIEDCertified Date:03/27/2020

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
33	\$16,465,176.28	\$1,579,033.40	\$14,886,142.88	258



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Fiscal Year Ending: 12/31/2019

Run Date:07/08/2020Status:CERTIFIEDCertified Date:03/27/2020

Additional Comments